

Southern District of Texas Claims Register

18-33815 Koontz-Wagner Custom Controls Holdings LLC and Kasten Blasting & Coating LLC

Judge: Marvin Isgur**Chapter:** 7**Office:** Houston**Last Date to file claims:** 11/13/2018**Trustee:** Rodney D Tow Cooper Scully, PC Lee Shik Kyung**Last Date to file (Govt):**

Creditor: (10299438) Harris County et al. c/o John P. Dillman Linebarger Goggan Blair & Sampson LLP P.O. Box 3064 Houston, Tx 77253-3064	Claim No: 1 <i>Original Filed Date:</i> 07/17/2018 <i>Original Entered Date:</i> 07/17/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> John P Dillman <i>Modified:</i>												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Amount</td> <td style="width: 10%;">claimed:</td> <td style="width: 20%;">\$16758.03</td> <td style="width: 10%;"><input type="text"/></td> <td style="width: 10%;"><input type="text"/></td> <td style="width: 10%;"><input type="text"/></td> </tr> <tr> <td>Secured</td> <td>claimed:</td> <td>\$16758.03</td> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>			Amount	claimed:	\$16758.03	<input type="text"/>	<input type="text"/>	<input type="text"/>	Secured	claimed:	\$16758.03	<input type="text"/>	<input type="text"/>	<input type="text"/>
Amount	claimed:	\$16758.03	<input type="text"/>	<input type="text"/>	<input type="text"/>									
Secured	claimed:	\$16758.03	<input type="text"/>	<input type="text"/>	<input type="text"/>									
History: Details <input type="radio"/> 1-1 07/17/2018 Claim #1 filed by Harris County et al., Amount claimed: \$16758.03 (Dillman, John)														
Description: (1-1) Ad Valorem Taxes - Secured														
Remarks:														

Creditor: (10295429) Coosa Steel Corporation P.O. Box 187 Rome, GA 30162	Claim No: 2 <i>Original Filed Date:</i> 07/24/2018 <i>Original Entered Date:</i> 07/24/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 JesusGuajardo <i>Modified:</i>						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Amount</td> <td style="width: 10%;">claimed:</td> <td style="width: 20%;">\$20830.43</td> <td style="width: 10%;"><input type="text"/></td> <td style="width: 10%;"><input type="text"/></td> <td style="width: 10%;"><input type="text"/></td> </tr> </table>			Amount	claimed:	\$20830.43	<input type="text"/>	<input type="text"/>	<input type="text"/>
Amount	claimed:	\$20830.43	<input type="text"/>	<input type="text"/>	<input type="text"/>			
History: Details <input type="radio"/> 2-1 07/24/2018 Claim #2 filed by Coosa Steel Corporation, Amount claimed: \$20830.43 (JesusGuajardo, 4)								
Description: (2-1) Goods Sold								
Remarks:								

Creditor: (10295355) Advantage Interests, Inc. 7840 W. Little York Houston, TX 77040	Claim No: 3 <i>Original Filed Date:</i> 07/25/2018 <i>Original Entered Date:</i> 07/25/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 Mary Mapps mmap <i>Modified:</i> 08/16/2018						
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Amount	claimed:	\$156000.24	<input type="text"/>	<input type="text"/>	<input type="text"/>			
History: Details <input type="radio"/> 3-1 07/25/2018 Claim #3 filed by Advantage Interests, Inc., Amount claimed: \$156000.24 (mmap, 4)								
Description:								
Remarks:								

Creditor: (10295592)	Claim No: 4	Status:

Oil Service, Inc
3498 Grand Ave.
Pittsburgh, PA 15225-1508

Original Filed Date: 07/27/2018
Original Entered Date: 07/30/2018

Filed by: CR
Entered by: 1 Rita Nieto rnle
Modified:

Amount claimed: \$4235.76

History:

[Details](#) ☐ [4-1](#) 07/27/2018 Claim #4 filed by Oil Service, Inc, Amount claimed: \$4235.76 (rnle, 1)

Description:

Remarks:

Creditor: (10295502)
Idaho Mobile Equipment
26003 Kingsbury Rd.
Middleton, ID 83644

Claim No: 5
Original Filed Date: 07/31/2018
Original Entered Date: 08/01/2018

Status:
Filed by: CR
Entered by: 4 JenniferOlson
Modified:

Amount claimed: \$4245.29

History:

[Details](#) ☐ [5-1](#) 07/31/2018 Claim #5 filed by Idaho Mobile Equipment, Amount claimed: \$4245.29 (JenniferOlson, 4)

Description:

Remarks:

Creditor: (10314472)
Pacific Steel & Recycling
c/o Brent R. Wilson
P.O. Box 1617
Boise, Idaho 83701

Claim No: 6
Original Filed Date: 08/02/2018
Original Entered Date: 08/02/2018
Last Amendment Filed: 01/12/2021
Last Amendment Entered: 01/12/2021

Status:
Filed by: CR
Entered by: 4 Mary Mapps mmap
Modified:

Amount claimed: \$54526.46

History:

[Details](#) ☐ [6-1](#) 08/02/2018 Claim #6 filed by Pacific Steel & Recycling, Amount claimed: \$44626.46 (ehernandez, 5)

[Details](#) ☐ [6-2](#) 01/12/2021 Amended Claim #6 filed by Pacific Steel & Recycling, Amount claimed: \$54526.46 (mmap, 4)

Description: (6-1) Goods Sold
(6-2) Goods Sold

Remarks:

Creditor: (10316985)
Houston Personnel Services, Inc.
dba Express Employment Professionals
c/o Clark Hill Strasburger
Attn: Robert P. Franke
901 Main Street, Suite 6000
Dallas, Texas 75202

Claim No: 7
Original Filed Date: 08/06/2018
Original Entered Date: 08/06/2018

Status:
Filed by: CR
Entered by: Robert P Franke
Modified:

Amount claimed: \$256361.41

History:

[Details](#) ☐ [7-1](#) 08/06/2018 Claim #7 filed by Houston Personnel Services, Inc., Amount claimed: \$256361.41 (Franke, Robert)

Description:

Remarks:

Creditor: (10321147) Gale Contractor Services 475 N Williamson Blvd Daytona Beach FL 32114	Claim No: 8 <i>Original Filed Date:</i> 08/07/2018 <i>Original Entered Date:</i> 08/08/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 JenniferOlson <i>Modified:</i>
Amount claimed: \$11535.00		
History: Details 8-1 08/07/2018 Claim #8 filed by Gale Contractor Services, Amount claimed: \$11535.00 (JenniferOlson, 4)		
Description:		
Remarks:		

Creditor: (10295397) Bonita Cleaning Service 21543 Sullivan Forest Dr. Porter, TX 77365	Claim No: 9 <i>Original Filed Date:</i> 08/13/2018 <i>Original Entered Date:</i> 08/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 5 Sylvia Gonzalez sgon <i>Modified:</i>
Amount claimed: \$13996.13		
History: Details 9-1 08/13/2018 Claim #9 filed by Bonita Cleaning Service, Amount claimed: \$13996.13 (sgon, 5)		
Description: (9-1) goods sold and services performed		
Remarks:		

Creditor: (10295452) History Echo Global Logistics Attn: Jeff Short 600 W. Chicago Ave. Chicago, IL 60654	Claim No: 10 <i>Original Filed Date:</i> 08/13/2018 <i>Original Entered Date:</i> 08/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 RuthGuerrero <i>Modified:</i>
Amount claimed: \$8400.00		
History: Details 10-1 08/13/2018 Claim #10 filed by Echo Global Logistics, Amount claimed: \$8400.00 (RuthGuerrero, 4)		
Description:		
Remarks:		

Creditor: (10295586) History Norco 1125 W Amity Rd Boise ID 83705	Claim No: 11 <i>Original Filed Date:</i> 08/15/2018 <i>Original Entered Date:</i> 08/15/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 Chris Krus ckrus <i>Modified:</i>
Amount claimed: \$2174.92		
History: Details 11-1 08/15/2018 Claim #11 filed by Norco, Amount claimed: \$2174.92 (ckrus, 4)		
Description:		
Remarks:		

Creditor: (10327246) Samuel, Son & Co, Inc.	Claim No: 12 <i>Original Filed Date:</i> 08/15/2018	Status: <i>Filed by:</i> CR
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580 Kirts Blvd, Ste 300 Troy, MI 48084		Original Entered Date: 08/15/2018	Entered by: 3 Donna Wilkerson dwil Modified:
Amount	claimed:	\$63355.43	
History:			
Details	<input checked="" type="radio"/>	12-1	08/15/2018 Claim #12 filed by Samuel, Son & Co, Inc., Amount claimed: \$63355.43 (dwil, 3)
Description: (12-1) goods sold			
Remarks:			

Creditor: (10295517) Internal Revenue Service P. O. Box 7346 Philadelphia, PA 19101-7346		Claim No: 13 Original Filed Date: 08/16/2018 Original Entered Date: 08/16/2018 Last Amendment Filed: 06/04/2021 Last Amendment Entered: 06/04/2021	Status: Filed by: CR Entered by: Annie L Ray Modified:
Amount	claimed:	\$8169.13	
Secured	claimed:	\$0.00	
Priority	claimed:	\$1282.04	
History:			
Details	<input checked="" type="radio"/>	13-1	08/16/2018 Claim #13 filed by Internal Revenue Service, Amount claimed: \$297644.22 (Ray, Annie)
		517	05/25/2021 Objection to Claim Number 13 by Claimant Internal Revenue Service. Internal Revenue Service. Hearing scheduled for 6/28/2021 at 09:00 AM, <u>by telephone and video conference</u> . (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Proposed Order)(Shannon, R.J.) Modified on 6/3/2021 (LinhthuDo).
Details	<input checked="" type="radio"/>	13-2	06/04/2021 Amended Claim #13 filed by Internal Revenue Service, Amount claimed: \$8169.13 (Ray, Annie)
Description:			
Remarks:			

Creditor: (10327759) HYG Financial Services, Inc Attn.: Kimberly Park 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404		Claim No: 14 Original Filed Date: 08/16/2018 Original Entered Date: 08/16/2018 Last Amendment Filed: 05/31/2019 Last Amendment Entered: 05/31/2019	Status: Filed by: CR Entered by: Kimberly Michele Park Modified:
Amount	claimed:	\$128543.82	
History:			
Details	<input checked="" type="radio"/>	14-1	08/16/2018 Claim #14 filed by HYG Financial Services, Inc, Amount claimed: \$214213.82 (Park, Kimberly)
Details	<input checked="" type="radio"/>	14-2	05/31/2019 Amended Claim #14 filed by HYG Financial Services, Inc, Amount claimed: \$128543.82 (Park, Kimberly)
Details	<input checked="" type="radio"/>	14-3	05/31/2019 Amended Claim #14 filed by HYG Financial Services, Inc, Amount claimed: \$128543.82 (Park, Kimberly)
Description:			
Remarks:			

Creditor: (10328312)	Claim No: 15	Status:
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Western States Equipment Company
500 E Overland Rd
Meridian, ID 83642

Original Filed Date: 08/16/2018
Original Entered Date: 08/16/2018

Filed by: CR
Entered by: 3 Andy Gould agou
Modified:

Amount claimed: \$314.35

History:

[Details](#) ☐ [15-1](#) 08/16/2018 Claim #15 filed by Western States Equipment Company, Amount claimed: \$314.35 (agou, 3)

Description: (15-1) Machine Parts

Remarks:

Creditor: (10328935)
Industrial Distribution Acuisition Sub, LLC
a Delaware subsidiary dba THB Supply
c/o THB Supply Accounts Receivable
95 N 400 W
North Salt Lake, UT 84054

Claim No: 16
Original Filed Date: 08/17/2018
Original Entered Date: 08/17/2018

Status:
Filed by: CR
Entered by: 4 Lorraine Trevin ltre
Modified:

Amount claimed: \$1159.71

History:

[Details](#) ☐ [16-1](#) 08/17/2018 Claim #16 filed by Industrial Distribution Acuisition Sub, LLC, Amount claimed: \$1159.71 (ltre, 4)

Description:

Remarks:

Creditor: (10295376)
American Safety & First Aid
P.O. Box 59
Osceola, IN 46561

Claim No: 17
Original Filed Date: 08/17/2018
Original Entered Date: 08/17/2018

Status:
Filed by: CR
Entered by: 4 Lorraine Trevin ltre
Modified:

Amount claimed: \$3034.25

History:

[Details](#) ☐ [17-1](#) 08/17/2018 Claim #17 filed by American Safety & First Aid, Amount claimed: \$3034.25 (ltre, 4)

Description:

Remarks:

Creditor: (10295351)
ABF Freight Systems, Inc.
813 W. Sample St.
South Bend, IN 46601

Claim No: 18
Original Filed Date: 08/20/2018
Original Entered Date: 08/20/2018

Status:
Filed by: CR
Entered by: 4 SamanthaWarda
Modified:

Amount claimed: \$3958.39

History:

[Details](#) ☐ [18-1](#) 08/20/2018 Claim #18 filed by ABF Freight Systems, Inc., Amount claimed: \$3958.39 (SamanthaWarda, 4)

Description:

Remarks:

Creditor: (10329809) Uline Shipping Supplies 12575 Uline Drive Pleasant Prairie, WI 53158	Claim No: 19 <i>Original Filed Date:</i> 08/20/2018 <i>Original Entered Date:</i> 08/20/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 1 Sarah Castillo scas <i>Modified:</i>					
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<u>Amount</u>	claimed:	\$212.82					
History:							
<table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>19-1</td> <td>08/20/2018</td> <td>Claim #19 filed by Uline Shipping Supplies, Amount claimed: \$212.82 (scas, 1)</td> </tr> </table>			Details	<input type="radio"/>	19-1	08/20/2018	Claim #19 filed by Uline Shipping Supplies, Amount claimed: \$212.82 (scas, 1)
Details	<input type="radio"/>	19-1	08/20/2018	Claim #19 filed by Uline Shipping Supplies, Amount claimed: \$212.82 (scas, 1)			
Description:							
Remarks:							

Creditor: (10329817) Cummins Inc 390 Interlocken Crescent #200 Broomfield, CO 80021	Claim No: 20 <i>Original Filed Date:</i> 08/20/2018 <i>Original Entered Date:</i> 08/20/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 Lorraine Trevin ltre <i>Modified:</i>					
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<u>Amount</u>	claimed:	\$998.68					
History:							
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Details	<input type="radio"/>	20-1	08/20/2018	Claim #20 filed by Cummins Inc, Amount claimed: \$998.68 (ltre, 4)			
Description:							
Remarks:							

Creditor: (10295655) Stanz Food Service, Inc. P.O. Box 24 South Bend, IN 46624-0024	Claim No: 21 <i>Original Filed Date:</i> 08/20/2018 <i>Original Entered Date:</i> 08/20/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 3 Donna Wilkerson dwil <i>Modified:</i>					
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$74.75</td> <td></td> <td></td> </tr> </table>			<u>Amount</u>	claimed:	\$74.75		
<u>Amount</u>	claimed:	\$74.75					
History:							
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Details	<input type="radio"/>	21-1	08/20/2018	Claim #21 filed by Stanz Food Service, Inc., Amount claimed: \$74.75 (dwil, 3)			
Description:							
Remarks:							

Creditor: (10329848) Tennessee American Water PO Box 578 Alton, IL 62002	Claim No: 22 <i>Original Filed Date:</i> 08/20/2018 <i>Original Entered Date:</i> 08/20/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 1 Sarah Castillo scas <i>Modified:</i>					
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<u>Amount</u>	claimed:	\$331.80					
History:							
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Details	<input type="radio"/>	22-1	08/20/2018	Claim #22 filed by Tennessee American Water, Amount claimed: \$331.80 (scas, 1)			
Description:							
Remarks:							

Creditor: (10295431) CSI Heavy Haul	Claim No: 23 <i>Original Filed Date:</i> 08/21/2018	Status: <i>Filed by:</i> CR

24015 Interstate 10 Wallisville, TX 77597	Original Entered Date: 08/21/2018	Entered by: 3 Andy Gould agou Modified:
Amount claimed: \$23167.50		
History: Details <input checked="" type="radio"/> 23-1 08/21/2018 Claim #23 filed by CSI Heavy Haul, Amount claimed: \$23167.50 (agou, 3)		
Description: (23-1) Services Performed		
Remarks:		

Creditor: (10330677) Airgas USA, LLC 110 West 7th St. Suite 1400 Tulsa, OK. 74119 918-551-4742	Claim No: 24 Original Filed Date: 08/20/2018 Original Entered Date: 08/21/2018	Status: Filed by: CR Entered by: 5 Ben Mendoza bmendoza Modified:
Amount claimed: \$18975.20		
History: Details <input checked="" type="radio"/> 24-1 08/20/2018 Claim #24 filed by Airgas USA, LLC, Amount claimed: \$18975.20 (bmendoza, 5)		
Description:		
Remarks:		

Creditor: (10295592) Oil Service, Inc 3498 Grand Ave. Pittsburgh, PA 15225-1508	Claim No: 25 Original Filed Date: 08/23/2018 Original Entered Date: 08/23/2018	Status: Withdraw 219 Filed by: CR Entered by: 2 Dana Perez dper Modified:
Amount claimed: \$4235.76		
History: Details <input checked="" type="radio"/> 25-1 08/23/2018 Claim #25 filed by Oil Service, Inc, Amount claimed: \$4235.76 (dper, 2) <input type="radio"/> 219 11/19/2018 Withdrawal of Claim: 25 as a Duplicate of Claim No. 4 (Koenig, Julie) Status: Withdraw		
Description: (25-1) goods sold		
Remarks:		

Creditor: (10334224) Cleaveland Price Inc 14000 Route 993 Trafford, PA 15085	Claim No: 26 Original Filed Date: 08/27/2018 Original Entered Date: 08/27/2018	Status: Filed by: CR Entered by: 4 JenniferOlson Modified:
Amount claimed: \$57982.00		
History: Details <input checked="" type="radio"/> 26-1 08/27/2018 Claim #26 filed by Cleaveland Price Inc, Amount claimed: \$57982.00 (JenniferOlson, 4)		
Description:		
Remarks:		

Creditor: (10334686) Landstar Inway Attn: Dawn Bowers	Claim No: 27 Original Filed Date: 08/27/2018	Status: Filed by: CR
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13410 Sutton Park Drive South Jacksonville, FL 32224	Original Entered Date: 08/27/2018	Entered by: 4 JenniferOlson Modified:
Amount claimed: \$127680.93		
History: Details <input type="radio"/> 27-1 08/27/2018 Claim #27 filed by Landstar Inway, Amount claimed: \$127680.93 (JenniferOlson, 4)		
Description:		
Remarks:		

Creditor: (10295364) History All Phase Electric Supply Co. 1901 Niles Ave, Suite 300 St. Joseph, MI 49085 Claimant History	Claim No: 28 Original Filed Date: 08/27/2018 Original Entered Date: 08/27/2018 Last Amendment Filed: 12/14/2020 Last Amendment Entered: 12/14/2020	Status: Filed by: CR Entered by: 4 Mary Mapps mmap Modified:
Amount claimed: \$251009.76		
History: Details <input type="radio"/> 28-1 08/27/2018 Claim #28 filed by All-Phase Electric Supply, Amount claimed: \$296201.00 (Rubenstein, Michael) Details <input type="radio"/> 28-2 12/14/2020 Amended Claim #28 filed by All Phase Electric Supply Co., Amount claimed: \$251009.76 (mmap, 4)		
Description: (28-2) Goods Sold		
Remarks:		

Creditor: (10335217) Morrison Brothers Company Donna McCann 570 E. 7th Street P.O. Box 238 Dubuque, IA 52004	Claim No: 29 Original Filed Date: 08/28/2018 Original Entered Date: 08/28/2018	Status: Filed by: CR Entered by: 1 Maricela Perez maper Modified:
Amount claimed: \$5273.13		
History: Details <input type="radio"/> 29-1 08/28/2018 Claim #29 filed by Morrison Brothers Company, Amount claimed: \$5273.13 (maper, 1)		
Description:		
Remarks:		

Creditor: (10295616) Preferred Shipping Inc 12835 Jess Pirtle Blvd. Sugar Land, TX 77478	Claim No: 30 Original Filed Date: 08/30/2018 Original Entered Date: 08/30/2018	Status: Filed by: CR Entered by: 4 Lorraine Trevin ltre Modified:
Amount claimed: \$1408.76		
History: Details <input type="radio"/> 30-1 08/30/2018 Claim #30 filed by Preferred Shipping Inc, Amount claimed: \$1408.76 (ltre, 4)		
Description:		
Remarks:		

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Creditor: (10295421) Clover Associates, Inc. d/b/a Clover Machinery Movers 1906 Clover Road Mishawaka, IN 46545	Claim No: 31 <i>Original Filed Date:</i> 08/31/2018 <i>Original Entered Date:</i> 08/31/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 SamanthaWarda <i>Modified:</i>					
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Amount	claimed:	\$39575.00					
History:							
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Details	<input type="radio"/>	31-1	08/31/2018	Claim #31 filed by Clover Associates, Inc., Amount claimed: \$39575.00 (SamanthaWarda, 4)			
Description:							
Remarks:							

Creditor: (10345004) Phoenix Metals c/o Scott & Goldman 590 West Crossville Rd., Suite 104 Roswell, GA 30075	Claim No: 32 <i>Original Filed Date:</i> 09/04/2018 <i>Original Entered Date:</i> 09/05/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 2 Dana Perez dper <i>Modified:</i>					
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Amount	claimed:	\$9191.79					
History:							
<table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>32-1</td> <td>09/04/2018</td> <td>Claim #32 filed by Phoenix Metals c/o Scott & Goldman, Amount claimed: \$9191.79 (dper, 2)</td> </tr> </table>			Details	<input type="radio"/>	32-1	09/04/2018	Claim #32 filed by Phoenix Metals c/o Scott & Goldman, Amount claimed: \$9191.79 (dper, 2)
Details	<input type="radio"/>	32-1	09/04/2018	Claim #32 filed by Phoenix Metals c/o Scott & Goldman, Amount claimed: \$9191.79 (dper, 2)			
Description: (32-1) goods sold							
Remarks:							

Creditor: (10295602) Panache Engineering 150 N. Santa Anita Ave., #300 Arcadia, CA 91006	Claim No: 33 <i>Original Filed Date:</i> 09/04/2018 <i>Original Entered Date:</i> 09/06/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 2 Dana Perez dper <i>Modified:</i>					
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$2450.00</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$2450.00		
Amount	claimed:	\$2450.00					
History:							
<table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>33-1</td> <td>09/04/2018</td> <td>Claim #33 filed by Panache Engineering, Amount claimed: \$2450.00 (dper, 2)</td> </tr> </table>			Details	<input type="radio"/>	33-1	09/04/2018	Claim #33 filed by Panache Engineering, Amount claimed: \$2450.00 (dper, 2)
Details	<input type="radio"/>	33-1	09/04/2018	Claim #33 filed by Panache Engineering, Amount claimed: \$2450.00 (dper, 2)			
Description: (33-1) Engineering Services							
Remarks:							

Creditor: (10345474) WeldForce Solutions LLC c/o Enita Odofin, CFO 12518 Foxton Road Houston, TX 77048	Claim No: 34 <i>Original Filed Date:</i> 09/06/2018 <i>Original Entered Date:</i> 09/06/2018	Status: <i>Filed by:</i> AT <i>Entered by:</i> Jesse Aguinaga <i>Modified:</i>					
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Amount	claimed:	\$95903.00					
History:							
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Details	<input type="radio"/>	34-1	09/06/2018	Claim #34 filed by WeldForce Solutions LLC, Amount claimed: \$95903.00 (Aguinaga, Jesse)			
Description:							
Remarks:							

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Creditor: (10346007) I.B.E.W. Local No. 1392 Pension Fund Theresa A. Massa, Attorney 1158 W. Lincolnway, Ste. 2 Valparaiso, IN 46385	Claim No: 35 <i>Original Filed Date:</i> 09/05/2018 <i>Original Entered Date:</i> 09/06/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 2 Dana Perez dper <i>Modified:</i>					
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$2935544.00</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$2935544.00		
Amount	claimed:	\$2935544.00					
History: <table border="1"> <tr> <td>Details</td> <td></td> <td>35-1</td> <td>09/05/2018</td> <td>Claim #35 filed by I.B.E.W. Local No. 1392 Pension Fund, Amount claimed: \$2935544.00 (dper, 2)</td> </tr> </table>			Details		35-1	09/05/2018	Claim #35 filed by I.B.E.W. Local No. 1392 Pension Fund, Amount claimed: \$2935544.00 (dper, 2)
Details		35-1	09/05/2018	Claim #35 filed by I.B.E.W. Local No. 1392 Pension Fund, Amount claimed: \$2935544.00 (dper, 2)			
Description: (35-1) Withdrawal Liability for unfunded vested benefits pursuant to ERISA							
Remarks:							

Creditor: (10346789) Indiana Department of Revenue Bankruptcy Section 100 North Senate Avenue Indianapolis, IN 46204	Claim No: 36 <i>Original Filed Date:</i> 09/07/2018 <i>Original Entered Date:</i> 09/07/2018 <i>Last Amendment Filed:</i> 11/29/2018 <i>Last Amendment Entered:</i> 11/29/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Lauretha C Butler <i>Modified:</i>															
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$300132.58</td> <td></td> <td></td> </tr> <tr> <td>Secured</td> <td>claimed:</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Priority</td> <td>claimed:</td> <td>\$273325.39</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$300132.58			Secured	claimed:	\$0.00			Priority	claimed:	\$273325.39		
Amount	claimed:	\$300132.58															
Secured	claimed:	\$0.00															
Priority	claimed:	\$273325.39															
History: <table border="1"> <tr> <td>Details</td> <td></td> <td>36-1</td> <td>09/07/2018</td> <td>Claim #36 filed by Indiana Department of Revenue, Amount claimed: \$41978.43 (Butler, Lauretha)</td> </tr> <tr> <td>Details</td> <td></td> <td>36-2</td> <td>11/29/2018</td> <td>Amended Claim #36 filed by Indiana Department of Revenue, Amount claimed: \$300132.58 (Butler, Lauretha)</td> </tr> <tr> <td></td> <td></td> <td>514</td> <td>05/25/2021</td> <td>Objection to Claim Number 36 by Claimant Indiana Department of Revenue. Indiana Department of Revenue. Hearing scheduled for 6/28/2021 at 09:00 AM, <u>by telephone and video conference</u>. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E # 6 Proposed Order)(Shannon, R.J.) Modified on 6/3/2021 (LinhthuDo).</td> </tr> </table>			Details		36-1	09/07/2018	Claim #36 filed by Indiana Department of Revenue, Amount claimed: \$41978.43 (Butler, Lauretha)	Details		36-2	11/29/2018	Amended Claim #36 filed by Indiana Department of Revenue, Amount claimed: \$300132.58 (Butler, Lauretha)			514	05/25/2021	Objection to Claim Number 36 by Claimant Indiana Department of Revenue. Indiana Department of Revenue. Hearing scheduled for 6/28/2021 at 09:00 AM, <u>by telephone and video conference</u> . (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E # 6 Proposed Order)(Shannon, R.J.) Modified on 6/3/2021 (LinhthuDo).
Details		36-1	09/07/2018	Claim #36 filed by Indiana Department of Revenue, Amount claimed: \$41978.43 (Butler, Lauretha)													
Details		36-2	11/29/2018	Amended Claim #36 filed by Indiana Department of Revenue, Amount claimed: \$300132.58 (Butler, Lauretha)													
		514	05/25/2021	Objection to Claim Number 36 by Claimant Indiana Department of Revenue. Indiana Department of Revenue. Hearing scheduled for 6/28/2021 at 09:00 AM, <u>by telephone and video conference</u> . (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E # 6 Proposed Order)(Shannon, R.J.) Modified on 6/3/2021 (LinhthuDo).													
Description:																	
Remarks:																	

Creditor: (10348624) Marks Family Trucking, LLC W11845 Cty. Hwy F Randolph WI 53955	Claim No: 37 <i>Original Filed Date:</i> 09/07/2018 <i>Original Entered Date:</i> 09/11/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 6 TeresaTuch <i>Modified:</i>					
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$48200.00</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$48200.00		
Amount	claimed:	\$48200.00					
History: <table border="1"> <tr> <td>Details</td> <td></td> <td>37-1</td> <td>09/07/2018</td> <td>Claim #37 filed by Marks Family Trucking, LLC, Amount claimed: \$48200.00 (TeresaTuch, 6)</td> </tr> </table>			Details		37-1	09/07/2018	Claim #37 filed by Marks Family Trucking, LLC, Amount claimed: \$48200.00 (TeresaTuch, 6)
Details		37-1	09/07/2018	Claim #37 filed by Marks Family Trucking, LLC, Amount claimed: \$48200.00 (TeresaTuch, 6)			
Description:							
Remarks:							

Creditor: (10295370) Alpha Process Sales, Inc.	Claim No: 38 <i>Original Filed Date:</i> 09/11/2018	Status: <i>Filed by:</i> CR
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12850 E. Bournewood Dr. Sugar Land, TX 77478	Original Entered Date: 09/11/2018	Entered by: 6 Yvette Hausmann yhau Modified:
Amount claimed: \$31740.45 <input type="text"/> <input type="text"/> <input type="text"/>		
History:		
Details <input type="radio"/> 38-1 09/11/2018 Claim #38 filed by Alpha Process Sales, Inc., Amount claimed: \$31740.45 (yhau, 6)		
Description:		
Remarks:		

Creditor: (10350161) Alro Steel Corporation 3100 E. High St Jackson, MI 49203	Claim No: 39 Original Filed Date: 09/12/2018 Original Entered Date: 09/12/2018	Status: Filed by: CR Entered by: 4 Lorraine Trevin ltre Modified:
Amount claimed: \$24143.22 <input type="text"/> <input type="text"/> <input type="text"/>		
History:		
Details <input type="radio"/> 39-1 09/12/2018 Claim #39 filed by Alro Steel Corporation, Amount claimed: \$24143.22 (ltre, 4)		
Description:		
Remarks:		

Creditor: (10350173) Farwest Steel Corporation PO Box 889 Eugene, OR 97440	Claim No: 40 Original Filed Date: 09/12/2018 Original Entered Date: 09/12/2018	Status: Filed by: CR Entered by: 4 Lorraine Trevin ltre Modified:
Amount claimed: \$91761.49 <input type="text"/> <input type="text"/> <input type="text"/>		
History:		
Details <input type="radio"/> 40-1 09/12/2018 Claim #40 filed by Farwest Steel Corporation, Amount claimed: \$91761.49 (ltre, 4)		
Description:		
Remarks:		

Creditor: (10350821) Metro Fabricating, Inc. 1650 Tech Drive Bay City, MI 48706	Claim No: 41 Original Filed Date: 09/13/2018 Original Entered Date: 09/13/2018	Status: Filed by: AT Entered by: Susan Marie Cook Modified:
Amount claimed: \$79404.00 <input type="text"/> <input type="text"/> <input type="text"/>		
Secured claimed: \$40000.00 <input type="text"/> <input type="text"/> <input type="text"/>		
History:		
Details <input type="radio"/> 41-1 09/13/2018 Claim #41 filed by Metro Fabricating, Inc., Amount claimed: \$79404.00 (Cook, Susan)		
Description:		
Remarks:		

Creditor: (10350902) Idaho Power Company PO Box 70 Boise ID 83707	Claim No: 42 Original Filed Date: 09/13/2018 Original Entered Date: 09/13/2018	Status: Filed by: CR Entered by: 5 Norma Ortiz nortiz Modified:
History:		
Details <input type="radio"/> 42-1 09/13/2018 Claim #42 filed by Idaho Power Company, Amount claimed: \$506.88 (nortiz, 5)		
Description: (42-1) Utility		
Remarks:		

Amount	claimed:	\$506.88		
History:				
Details	<input checked="" type="radio"/>	42-1	09/13/2018	Claim #42 filed by Idaho Power Company, Amount claimed: \$506.88 (nortiz, 5)
Description: (42-1) Utility				
Remarks:				

Creditor: (10295389) Barton Mines, LLC Barton Mines Company, LLC P.O. Box 62516 Baltimore, MD 21264-2516	Claim No: 43 <i>Original Filed Date:</i> 09/14/2018 <i>Original Entered Date:</i> 09/14/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 SamanthaWarda <i>Modified:</i>		
Amount	claimed:	\$10727.20		
History:				
Details	<input checked="" type="radio"/>	43-1	09/14/2018	Claim #43 filed by Barton Mines, LLC, Amount claimed: \$10727.20 (SamanthaWarda, 4)
Description:				
Remarks:				

Creditor: (11879216) Cedar Glade LP 600 Madison Ave., 17th Fl New York, NY 10022 Attn: Robert Minkoff, President Claimant History	Claim No: 44 <i>Original Filed Date:</i> 09/17/2018 <i>Original Entered Date:</i> 09/17/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 DesireeSillas <i>Modified:</i>		
Amount	claimed:	\$315782.25		
History:				
Details	<input checked="" type="radio"/>	44-1	09/17/2018	Claim #44 filed by O'Neal Steel, Amount claimed: \$315782.25 (DesireeSillas, 4)
		472	03/08/2021	Transfer of Claim Transfer Agreement 3001 (e) 2 Transferor: O'Neal Steel (Claim No. 44) To Cedar Glade LP Fee Amount \$26 (Attachments: # 1 Evidence of Transfer)(Tanabe, Kesha)
Description:				
Remarks:				

Creditor: (10295704) UniFirst Corporation 3920 Crescent Cir. South Bend, IN 46628	Claim No: 45 <i>Original Filed Date:</i> 09/17/2018 <i>Original Entered Date:</i> 09/17/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 DesireeSillas <i>Modified:</i>		
Amount	claimed:	\$22039.93		
History:				
Details	<input checked="" type="radio"/>	45-1	09/17/2018	Claim #45 filed by UniFirst Corporation, Amount claimed: \$22039.93 (DesireeSillas, 4)
Description:				
Remarks:				

Creditor: (10295689)	Claim No: 46	Status:
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Tour Ice of Ontario 359 SE 2nd St. Ontario, OR 97914	Original Filed Date: 09/18/2018 Original Entered Date: 09/18/2018	Filed by: CR Entered by: 3 Andy Gould agou Modified:
Amount claimed: \$215.18		
History:		
Details <input checked="" type="radio"/> 46-1 09/18/2018 Claim #46 filed by Tour Ice of Ontario, Amount claimed: \$215.18 (agou, 3)		
Description: (46-1) Goods sold Ice Purchase		
Remarks:		

Creditor: (10295458) Environmental Safety Products 700 W. 6th St. Michigan City, IN 46360	Claim No: 47 Original Filed Date: 09/18/2018 Original Entered Date: 09/18/2018	Status: Filed by: CR Entered by: 5 Norma Ortiz nortiz Modified:
Amount claimed: \$2127.99		
History:		
Details <input checked="" type="radio"/> 47-1 09/18/2018 Claim #47 filed by Environmental Safety Products, Amount claimed: \$2127.99 (nortiz, 5)		
Description: (47-1) Goods Sold		
Remarks:		

Creditor: (10295547) Mainfreight, Inc. 1400 Glenn Curtiss St. Carson, CA 90746	Claim No: 48 Original Filed Date: 09/18/2018 Original Entered Date: 09/18/2018	Status: Filed by: CR Entered by: 4 SamanthaWarda Modified:
Amount claimed: \$97738.77		
History:		
Details <input checked="" type="radio"/> 48-1 09/18/2018 Claim #48 filed by Mainfreight, Inc., Amount claimed: \$97738.77 (SamanthaWarda, 4)		
Description:		
Remarks:		

Creditor: (10403439) Safety-Kleen/ Clean Harbors 600 Longwater Drive Norwell, MA 02061	Claim No: 49 Original Filed Date: 10/01/2018 Original Entered Date: 10/02/2018	Status: Withdraw 221 Filed by: CR Entered by: 1 JenniferLongoria Modified:
Amount claimed: \$4917.84		
History:		
Details <input checked="" type="radio"/> 49-1 10/01/2018 Claim #49 filed by Safety-Kleen/ Clean Harbors, Amount claimed: \$4917.84 (JenniferLongoria, 1)		
Details <input type="radio"/> 221 11/19/2018 Withdrawal of Claim: 49 as the amount of the claim in included in Claim Number 87 (Koenig, Julie) Status: Withdraw		
Description:		
Remarks:		

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Creditor: (10295410) Caterpillar Financial Services Corporati P.O. Box 730669 Dallas, TX 75373-0669 Claimant History		Claim No: 50 <i>Original Filed Date:</i> 10/04/2018 <i>Original Entered Date:</i> 10/04/2018 <i>Last Amendment Filed:</i> 06/08/2021 <i>Last Amendment Entered:</i> 06/08/2021	Status: <i>Filed by:</i> CR <i>Entered by:</i> John S Mayer <i>Modified:</i>
Amount claimed: \$103778.68			
History:			
Details	50-1	10/04/2018	Claim #50 filed by Catepillar Financial Services Corp., Amount claimed: \$255482.58 (Mayer, John)
Details	50-2	06/08/2021	Amended Claim #50 filed by Caterpillar Financial Services Corporati, Amount claimed: \$103778.68 (Mayer, John)
Description:			
Remarks:			

Creditor: (10406812) American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701		Claim No: 51 <i>Original Filed Date:</i> 10/08/2018 <i>Original Entered Date:</i> 10/08/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sabari Mukherjee <i>Modified:</i>
Amount claimed: \$87730.36			
History:			
Details	51-1	10/08/2018	Claim #51 filed by American Express Travel Related Services Company,, Amount claimed: \$87730.36 (Mukherjee, Sabari)
Description:			
Remarks:			

Creditor: (10409659) United Rentals, Inc. 6125 Lakeview Road #300 Charlotte, NC 28269		Claim No: 52 <i>Original Filed Date:</i> 10/10/2018 <i>Original Entered Date:</i> 10/11/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 JenniferOlson <i>Modified:</i>
Amount claimed: \$16371.74			
History:			
Details	52-1	10/10/2018	Claim #52 filed by United Rentals, Inc., Amount claimed: \$16371.74 (JenniferOlson, 4)
Description:			
Remarks:			

Creditor: (10410514) Texas Workforce Commission Regulatory Integrity Division, Collectio 101 E 15th Street, Room 556 Austin TX 78778-0001		Claim No: 53 <i>Original Filed Date:</i> 10/12/2018 <i>Original Entered Date:</i> 10/12/2018	Status: Withdraw 213 <i>Filed by:</i> CR <i>Entered by:</i> Charles Beck <i>Modified:</i>
History:			
Details	53-1	10/12/2018	Claim #53 filed by Texas Workforce Commission, Amount claimed: \$52392.27 (Beck, Charles)
	213	11/12/2018	Withdrawal of Claim: 53 (Beck, Charles) Status: Withdraw
Description: (53-1) unemployment tax			
Remarks:			

Amount	claimed:	\$52392.27		
Priority	claimed:	\$52392.27		
History:				
Details	<input checked="" type="radio"/>	53-1	10/12/2018	Claim #53 filed by Texas Workforce Commission, Amount claimed: \$52392.27 (Beck, Charles)
	<input type="radio"/>	213	11/12/2018	Withdrawal of Claim: 53 (Beck, Charles) Status: Withdraw
Description: (53-1) unemployment tax				
Remarks:				

Creditor: (10295638) Russell Products Inc. 710 Commerce Dr. Bristol, IN 46507	Claim No: 54 <i>Original Filed Date:</i> 10/12/2018 <i>Original Entered Date:</i> 10/16/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 7 Lupita Corbett LupitaCorbett <i>Modified:</i>		
Amount	claimed:	\$9058.21		
History:				
Details	<input checked="" type="radio"/>	54-1	10/12/2018	Claim #54 filed by Russell Products Inc., Amount claimed: \$9058.21 (LupitaCorbett, 7)
Description: (54-1) Goods Sold				
Remarks:				

Creditor: (10412709) Builders Firstsource P.O. Box 100932 Atlanta, GA 30384	Claim No: 55 <i>Original Filed Date:</i> 10/16/2018 <i>Original Entered Date:</i> 10/16/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 1 Dorina Noriega dnor <i>Modified:</i>		
Amount	claimed:	\$2107.40		
History:				
Details	<input checked="" type="radio"/>	55-1	10/16/2018	Claim #55 filed by Builders Firstsource, Amount claimed: \$2107.40 (dnor, 1)
Description: (55-1) Goods Sold				
Remarks:				

Creditor: (10412728) FedEx Corporate Services Inc. as Assignee offi FedEx Express/Ground/Freight/Office 3965 Airways Blvd. Module G. 3rd Floor Memphis, TN 38116-5017	Claim No: 56 <i>Original Filed Date:</i> 10/16/2018 <i>Original Entered Date:</i> 10/16/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 7 Lupita Corbett LupitaCorbett <i>Modified:</i>		
Amount	claimed:	\$1582.22		
History:				
Details	<input checked="" type="radio"/>	56-1	10/16/2018	Claim #56 filed by FedEx Corporate Services Inc., Amount claimed: \$1582.22 (LupitaCorbett, 7)
Description: (56-1) Services				
Remarks:				

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Creditor: (10295475) Foam Kote, Inc. 1102 Minnesota St. South Houston, TX 77587	Claim No: 57 <i>Original Filed Date:</i> 10/16/2018 <i>Original Entered Date:</i> 10/16/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 1 Dorina Noriega dnor <i>Modified:</i>						
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<u>Amount</u>	claimed:	\$83455.57	<input type="text"/>	<input type="text"/>	<input type="text"/>			
History:								
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Details	<input type="radio"/>	57-1	10/16/2018	Claim #57 filed by Foam Kote, Inc., Amount claimed: \$83455.57 (dnor, 1)				
Description: (57-1) Services Performed - Application of Spray Foam Insulation								
Remarks:								

Creditor: (10414429) History IBEW local 1392 Health & Welfare Fund c/o Teresa A. Massa P O Box 8882 Michigan City, IN 46361	Claim No: 58 <i>Original Filed Date:</i> 10/16/2018 <i>Original Entered Date:</i> 10/18/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 SamanthaWarda <i>Modified:</i>						
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<u>Amount</u>	claimed:	\$46879.39	<input type="text"/>	<input type="text"/>	<input type="text"/>			
History:								
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Details	<input type="radio"/>	58-1	10/16/2018	Claim #58 filed by IBEW local 1392 Health & Welfare Fund, Amount claimed: \$46879.39 (SamanthaWarda, 4)				
Description:								
Remarks:								

Creditor: (10414429) History IBEW local 1392 Health & Welfare Fund c/o Teresa A. Massa P O Box 8882 Michigan City, IN 46361	Claim No: 59 <i>Original Filed Date:</i> 10/16/2018 <i>Original Entered Date:</i> 10/18/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 SamanthaWarda <i>Modified:</i>						
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<u>Amount</u>	claimed:	\$16755.39	<input type="text"/>	<input type="text"/>	<input type="text"/>			
History:								
<table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>59-1</td> <td>10/16/2018</td> <td>Claim #59 filed by IBEW local 1392 Health & Welfare Fund, Amount claimed: \$16755.39 (SamanthaWarda, 4)</td> </tr> </table>			Details	<input type="radio"/>	59-1	10/16/2018	Claim #59 filed by IBEW local 1392 Health & Welfare Fund, Amount claimed: \$16755.39 (SamanthaWarda, 4)	
Details	<input type="radio"/>	59-1	10/16/2018	Claim #59 filed by IBEW local 1392 Health & Welfare Fund, Amount claimed: \$16755.39 (SamanthaWarda, 4)				
Description:								
Remarks:								

Creditor: (10414750) Airgas USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131	Claim No: 60 <i>Original Filed Date:</i> 10/17/2018 <i>Original Entered Date:</i> 10/18/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 SamanthaWarda <i>Modified:</i>						
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<u>Amount</u>	claimed:	\$16387.95	<input type="text"/>	<input type="text"/>	<input type="text"/>			
History:								
<table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>60-1</td> <td>10/17/2018</td> <td>Claim #60 filed by Airgas USA, LLC, Amount claimed: \$16387.95 (SamanthaWarda, 4)</td> </tr> </table>			Details	<input type="radio"/>	60-1	10/17/2018	Claim #60 filed by Airgas USA, LLC, Amount claimed: \$16387.95 (SamanthaWarda, 4)	
Details	<input type="radio"/>	60-1	10/17/2018	Claim #60 filed by Airgas USA, LLC, Amount claimed: \$16387.95 (SamanthaWarda, 4)				
Description:								
Remarks:								

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Creditor: (10416464) Illinois Department of Employment Security 33 South State Street-Bankruptcy Unit- 1 Chicago IL, 60603	Claim No: 61 <i>Original Filed Date:</i> 10/22/2018 <i>Original Entered Date:</i> 10/22/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 DesireeSillas <i>Modified:</i>					
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$595.67</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$595.67		
Amount	claimed:	\$595.67					
History:							
<table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>61-1</td> <td>10/22/2018</td> <td>Claim #61 filed by Illinois Department of Employment Security, Amount claimed: \$595.67 (DesireeSillas, 4)</td> </tr> </table>			Details	<input type="radio"/>	61-1	10/22/2018	Claim #61 filed by Illinois Department of Employment Security, Amount claimed: \$595.67 (DesireeSillas, 4)
Details	<input type="radio"/>	61-1	10/22/2018	Claim #61 filed by Illinois Department of Employment Security, Amount claimed: \$595.67 (DesireeSillas, 4)			
Description:							
Remarks:							

Creditor: (10295550) Martell Electric, LLC P.O. Box 3965 South Bend, IN 46619	Claim No: 62 <i>Original Filed Date:</i> 10/25/2018 <i>Original Entered Date:</i> 10/25/2018	Status: <i>Filed by:</i> AT <i>Entered by:</i> Brent Emerson Inabnit <i>Modified:</i>					
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$133076.81</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$133076.81		
Amount	claimed:	\$133076.81					
History:							
<table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>62-1</td> <td>10/25/2018</td> <td>Claim #62 filed by Martell Electric, LLC, Amount claimed: \$133076.81 (Inabnit, Brent)</td> </tr> </table>			Details	<input type="radio"/>	62-1	10/25/2018	Claim #62 filed by Martell Electric, LLC, Amount claimed: \$133076.81 (Inabnit, Brent)
Details	<input type="radio"/>	62-1	10/25/2018	Claim #62 filed by Martell Electric, LLC, Amount claimed: \$133076.81 (Inabnit, Brent)			
Description:							
Remarks:							

Creditor: (10295435) Dave & Tom of Idaho, LLC P.O. Box 97 Caldwell, ID 83606	Claim No: 63 <i>Original Filed Date:</i> 10/25/2018 <i>Original Entered Date:</i> 10/25/2018 <i>Last Amendment Filed:</i> 11/12/2018 <i>Last Amendment Entered:</i> 11/12/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Thomas M Kirkendall <i>Modified:</i>										
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$395961.64</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$395961.64							
Amount	claimed:	\$395961.64										
History:												
<table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>63-1</td> <td>10/25/2018</td> <td>Claim #63 filed by Dave & Tom of Idaho, LLC, Amount claimed: \$394925.64 (Kirkendall, Thomas)</td> </tr> <tr> <td>Details</td> <td><input type="radio"/></td> <td>63-2</td> <td>11/12/2018</td> <td>Amended Claim #63 filed by Dave & Tom of Idaho, LLC, Amount claimed: \$395961.64 (Kirkendall, Thomas)</td> </tr> </table>			Details	<input type="radio"/>	63-1	10/25/2018	Claim #63 filed by Dave & Tom of Idaho, LLC, Amount claimed: \$394925.64 (Kirkendall, Thomas)	Details	<input type="radio"/>	63-2	11/12/2018	Amended Claim #63 filed by Dave & Tom of Idaho, LLC, Amount claimed: \$395961.64 (Kirkendall, Thomas)
Details	<input type="radio"/>	63-1	10/25/2018	Claim #63 filed by Dave & Tom of Idaho, LLC, Amount claimed: \$394925.64 (Kirkendall, Thomas)								
Details	<input type="radio"/>	63-2	11/12/2018	Amended Claim #63 filed by Dave & Tom of Idaho, LLC, Amount claimed: \$395961.64 (Kirkendall, Thomas)								
Description: (63-1) Rent, Lease Rejection Damages, Lease Repair Expenses & Attorneys Fees (63-2) Prepetition Rent Arrearage, Lease Rejection Damages, Attorneys' Fees, Leasehold Repair Expenses, Removal of Hazardous Materials												
Remarks: (63-2) Removal of Hazardous Materials portion of the claim is unliquidated at this time.												

Creditor: (10419299) TN Dept of Labor - BUI c/o TN Attorney Generals Office Bankruptcy Division PO Box 20207 Nashville, TN 37202-0207	Claim No: 64 <i>Original Filed Date:</i> 10/25/2018 <i>Original Entered Date:</i> 10/25/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Michael B Willey <i>Modified:</i>					
History:							
<table border="1"> <tr> <td>Details</td> <td><input type="radio"/></td> <td>64-1</td> <td>10/25/2018</td> <td>Claim #64 filed by TN Dept of Labor - BUI, Amount claimed: \$729.17 (Willey, Michael)</td> </tr> </table>			Details	<input type="radio"/>	64-1	10/25/2018	Claim #64 filed by TN Dept of Labor - BUI, Amount claimed: \$729.17 (Willey, Michael)
Details	<input type="radio"/>	64-1	10/25/2018	Claim #64 filed by TN Dept of Labor - BUI, Amount claimed: \$729.17 (Willey, Michael)			
Description: (64-1) Unemployment Insurance							
Remarks:							

Amount	claimed:	\$729.17		
Priority	claimed:	\$699.17		
History:				
Details	<input checked="" type="radio"/>	64-1	10/25/2018	Claim #64 filed by TN Dept of Labor - BUI, Amount claimed: \$729.17 (Willey, Michael)
Description: (64-1) Unemployment Insurance				
Remarks:				

Creditor: (10419299) TN Dept of Labor - BUI c/o TN Attorney Generals Office Bankruptcy Division PO Box 20207 Nashville, TN 37202-0207	Claim No: 65 <i>Original Filed Date:</i> 10/25/2018 <i>Original Entered Date:</i> 10/25/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Michael B Willey <i>Modified:</i>		
Amount	claimed:	\$939.85		
Priority	claimed:	\$939.85		
History:				
Details	<input checked="" type="radio"/>	65-1	10/25/2018	Claim #65 filed by TN Dept of Labor - BUI, Amount claimed: \$939.85 (Willey, Michael)
Description: (65-1) Administrative Expense / Unemployment Insurance				
Remarks:				

Creditor: (10419969) Fastenal Company 2001 Theurer Blvd. Winona MN 55987	Claim No: 66 <i>Original Filed Date:</i> 10/26/2018 <i>Original Entered Date:</i> 10/26/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 5 Norma Ortiz nortiz <i>Modified:</i>		
Amount	claimed:	\$183328.99		
History:				
Details	<input checked="" type="radio"/>	66-1	10/26/2018	Claim #66 filed by Fastenal Company, Amount claimed: \$183328.99 (nortiz, 5)
Description: (66-1) Good Sold				
Remarks:				

Creditor: (10420682) Progressive Engineering, Inc. 58640 State Road 15 Goshen, IN 46528	Claim No: 67 <i>Original Filed Date:</i> 10/29/2018 <i>Original Entered Date:</i> 10/29/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 5 Aimee Velez avel <i>Modified:</i>		
Amount	claimed:	\$285503.69		
History:				
Details	<input checked="" type="radio"/>	67-1	10/29/2018	Claim #67 filed by Progressive Engineering, Inc., Amount claimed: \$285503.69 (avel, 5)
Description: (67-1) Professional Services Performed				
Remarks:				

Creditor: (10295604) PEI Engineering Services, Inc.	Claim No: 68 <i>Original Filed Date:</i> 10/30/2018	Status: <i>Filed by:</i> CR

58640 State Rd. 15 Goshen, IN 46528	Original Entered Date: 10/30/2018	Entered by: 7 Lupita Corbett LupitaCorbett Modified:
Amount claimed: \$201.00		
History: Details <input type="radio"/> 68-1 10/30/2018 Claim #68 filed by PEI Engineering Services, Inc., Amount claimed: \$201.00 (LupitaCorbett, 7)		
Description: (68-1) Professional Services Performed		
Remarks:		

Creditor: (10295588) History O'Neal Flat Rolled Metals Attn: Cyndi Wallin 1229 S Fulton Avenue Brighton, CO 80601	Claim No: 69 Original Filed Date: 10/30/2018 Original Entered Date: 10/30/2018	Status: Filed by: CR Entered by: 3 Andy Gould agou Modified:
Amount claimed: \$124903.67		
History: Details <input type="radio"/> 69-1 10/30/2018 Claim #69 filed by O'Neal Flat Rolled Metals, Amount claimed: \$124903.67 (agou, 3)		
Description: (69-1) Goods Sold		
Remarks:		

Creditor: (10423051) CenterPoint Energy Services Attn: Shea Mumin 1111 Louisiana St Suite 2048A Houston TX 77002	Claim No: 70 Original Filed Date: 10/31/2018 Original Entered Date: 10/31/2018	Status: Filed by: CR Entered by: 5 Martha Perez mxperez Modified:
Amount claimed: \$2712.50		
History: Details <input type="radio"/> 70-1 10/31/2018 Claim #70 filed by CenterPoint Energy Services, Amount claimed: \$2712.50 (mxperez, 5)		
Description: (70-1) Goods Sold		
Remarks:		

Creditor: (10423845) GreatAmerica Financial Services Corporation f/k/a GreatAmerica Leasing Corporation ATTN: Peggy Upton, Litigation Specialist P.O. Box 609 Cedar Rapids, IA 52406	Claim No: 71 Original Filed Date: 11/01/2018 Original Entered Date: 11/01/2018	Status: Filed by: CR Entered by: Elizabeth B Wendel Modified:
Amount claimed: \$39270.22		
History: Details <input type="radio"/> 71-1 11/01/2018 Claim #71 filed by GreatAmerica Financial Services Corporation, Amount claimed: \$39270.22 (Wendel, Elizabeth)		
Description:		
Remarks:		

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Creditor: (10423850) G&H Diversified Mfg., L.P. c/o John W Havins Havins & Associates, PC 2211 Norfolk St, Suite 525 Houston TX 77098	Claim No: 72 <i>Original Filed Date:</i> 11/01/2018 <i>Original Entered Date:</i> 11/01/2018	Status: <i>Filed by:</i> AT <i>Entered by:</i> John W Havins <i>Modified:</i>
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Amount	claimed:	\$177756.00		
Secured	claimed:	\$0.00		

History:

Details	<input checked="" type="radio"/>	72-1	11/01/2018	Claim #72 filed by G&H Diversified Mfg., L.P., Amount claimed: \$177756.00 (Havins, John)
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Description:**Remarks:**

Creditor: (10295503) Idaho State Tax Commission P.O. Box 36 81722-0410	Claim No: 73 <i>Original Filed Date:</i> 11/01/2018 <i>Original Entered Date:</i> 11/01/2018 <i>Last Amendment Filed:</i> 06/11/2020 <i>Last Amendment Entered:</i> 06/11/2020	Status: <i>Filed by:</i> CR <i>Entered by:</i> Carolyn Christine Kaas <i>Modified:</i>
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Amount	claimed:	\$2400.00		
Priority	claimed:	\$2400.00		

History:

Details	<input checked="" type="radio"/>	73-1	11/01/2018	Claim #73 filed by Idaho State Tax Commission, Amount claimed: \$16123.40 (Kaas, Carolyn)
Details	<input checked="" type="radio"/>	73-2	05/06/2019	Amended Claim #73 filed by Idaho State Tax Commission, Amount claimed: \$9123.40 (Kaas, Carolyn)
Details	<input checked="" type="radio"/>	73-3	06/11/2020	Amended Claim #73 filed by Idaho State Tax Commission, Amount claimed: \$2400.00 (Kaas, Carolyn)

Description:**Remarks:**

Creditor: (10424076) Comptroller of Public Accounts C/O Office of the Attorney General Bankruptcy - Collections Division MC-008 PO Box 12548 Austin TX 78711-2548	Claim No: 74 <i>Original Filed Date:</i> 11/01/2018 <i>Original Entered Date:</i> 11/01/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Adrianna Cortez <i>Modified:</i>
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Amount	claimed:	\$2000.00		
Priority	claimed:	\$2000.00		

History:

Details	<input checked="" type="radio"/>	74-1	11/01/2018	Claim #74 filed by Comptroller of Public Accounts, Amount claimed: \$2000.00 (Cortez, Adrianna)
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Description: (74-1) Franchise Tax Ch. 171**Remarks:**

Creditor: (10424076) Comptroller of Public Accounts C/O Office of the Attorney General Bankruptcy - Collections Division MC-008 PO Box 12548 Austin TX 78711-2548	Claim No: 75 <i>Original Filed Date:</i> 11/01/2018 <i>Original Entered Date:</i> 11/01/2018 <i>Last Amendment Filed:</i> 07/25/2019 <i>Last Amendment Entered:</i> 07/25/2019	Status: <i>Filed by:</i> CR <i>Entered by:</i> Nathan Bloys <i>Modified:</i>
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Amount	claimed:	\$13571.57		
Priority	claimed:	\$13571.57		

History:

Details	<input type="radio"/>	75-1	11/01/2018	Claim #75 filed by Comptroller of Public Accounts, Amount claimed: \$17748.14 (Cortez, Adrianna)
Details	<input type="radio"/>	75-2	07/25/2019	Amended Claim #75 filed by Comptroller of Public Accounts, Amount claimed: \$13571.57 (Bloys, Nathan)

Description: (75-2) Sales and Use Tax. 151 (321, 322, 323)**Remarks:**

Creditor: (10422517) Anixter Inc. 2301 Patriot Blvd. Glenview, IL 60026	Claim No: 76 <i>Original Filed Date:</i> 11/01/2018 <i>Original Entered Date:</i> 11/01/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> John Thomas Oldham <i>Modified:</i>
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Amount	claimed:	\$78269.55		
Priority	claimed:	\$42104.56		

History:

Details	<input type="radio"/>	76-1	11/01/2018	Claim #76 filed by Anixter Inc., Amount claimed: \$78269.55 (Oldham, John Thomas)
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Description: (76-1) Goods sold to Debtor.**Remarks:** (76-1) See attached invoices in support of claim.

Creditor: (10424235) Toyota Industries Commercial Finance, Inc. c/o Kendal B. Reed Condon Tobin Sladek Thornton, PLLC 8080 Park Lane, Suite 700 Dallas, Texas 75231	Claim No: 77 <i>Original Filed Date:</i> 11/01/2018 <i>Original Entered Date:</i> 11/01/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Kendal Brian Reed <i>Modified:</i>
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Amount	claimed:	\$155800.98		
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History:

Details	<input type="radio"/>	77-1	11/01/2018	Claim #77 filed by Toyota Industries Commercial Finance, Inc., Amount claimed: \$155800.98 (Reed, Kendal)
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Description: (77-1) Equipment Leases**Remarks:**

Creditor: (10424615) MEITEC, Inc. c/o Winstead PC, Attn: Sean B. Davis	Claim No: 78 <i>Original Filed Date:</i> 11/01/2018 <i>Original Entered Date:</i> 11/01/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sean B Davis <i>Modified:</i>
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600 Travis Street, Suite 5200
Houston, Texas 77002

Amount claimed: \$2122998.79

History:

[Details](#) ☒ [78-1](#) 11/01/2018 Claim #78 filed by MEITEC, Inc., Amount claimed: \$2122998.79 (Davis, Sean)

Description: (78-1) Unpaid Services Performed

Remarks:

Creditor: (10425250)
International Brotherhood of Electrical
Workers, L
c/o David T. Vlink, Attorney
429 E. Vermont Street
Suite 200
Indianapolis, IN 46202

Claim No: 79
Original Filed Date: 11/01/2018
Original Entered Date: 11/02/2018

Status:
Filed by: CR
Entered by: 4 Hortencia Lerma hler
Modified:

Amount claimed: \$7208.00

History:

[Details](#) ☒ [79-1](#) 11/01/2018 Claim #79 filed by International Brotherhood of Electrical Workers, L, Amount claimed: \$7208.00 (hler, 4)

Description:

Remarks:

Creditor: (10295352)
Action Glass Co, Inc.
54978 Mayflower Rd.
South Bend, IN 46628

Claim No: 80
Original Filed Date: 11/02/2018
Original Entered Date: 11/05/2018

Status:
Filed by: CR
Entered by: 4 JenniferOlson
Modified:

Amount claimed: \$1733.64

History:

[Details](#) ☒ [80-1](#) 11/02/2018 Claim #80 filed by Action Glass Co, Inc., Amount claimed: \$1733.64 (JenniferOlson, 4)

Description:

Remarks:

Creditor: (10427288)
Indiana Bell Telephone Company,
Incorporated
%AT&T Services, Inc.
Karen A Cavagnaro - Lead Paralegal
One AT&T Way, Room 3A104
Bedminster, NJ 07921

Claim No: 81
Original Filed Date: 11/05/2018
Original Entered Date: 11/05/2018

Status:
Filed by: CR
Entered by: Crystal K Stephens
Modified:

Amount claimed: \$642.05

History:

[Details](#) ☒ [81-1](#) 11/05/2018 Claim #81 filed by Indiana Bell Telephone Company, Incorporated, Amount claimed: \$642.05 (Stephens, Crystal)

Description: (81-1) SEE ATTACHED

Remarks:

Creditor: (10427789) JSW Properties, LLC P O Box 22847 Chattanooga, TN 37422	Claim No: 82 <i>Original Filed Date:</i> 11/02/2018 <i>Original Entered Date:</i> 11/05/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> <i>Modified:</i>					
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$293000.00</td> <td></td> <td></td> </tr> </table>			<u>Amount</u>	claimed:	\$293000.00		
<u>Amount</u>	claimed:	\$293000.00					
History:							
<table border="1"> <tr> <td>Details</td> <td></td> <td>82-1</td> <td>11/02/2018</td> <td>Claim #82 filed by JSW Properties, LLC, Amount claimed: \$293000.00 (sgue, 4)</td> </tr> </table>			Details		82-1	11/02/2018	Claim #82 filed by JSW Properties, LLC, Amount claimed: \$293000.00 (sgue, 4)
Details		82-1	11/02/2018	Claim #82 filed by JSW Properties, LLC, Amount claimed: \$293000.00 (sgue, 4)			
Description: (82-1) lease termination and roof agreement							
Remarks:							

Creditor: (10295670) TDS Door Company 27992 West IL Hwy. 120, Unit 132 Lakemoor, IL 60051	Claim No: 83 <i>Original Filed Date:</i> 11/02/2018 <i>Original Entered Date:</i> 11/05/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> <i>Modified:</i>					
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$81133.45</td> <td></td> <td></td> </tr> </table>			<u>Amount</u>	claimed:	\$81133.45		
<u>Amount</u>	claimed:	\$81133.45					
History:							
<table border="1"> <tr> <td>Details</td> <td></td> <td>83-1</td> <td>11/02/2018</td> <td>Claim #83 filed by TDS Door Company, Amount claimed: \$81133.45 (sgue, 4)</td> </tr> </table>			Details		83-1	11/02/2018	Claim #83 filed by TDS Door Company, Amount claimed: \$81133.45 (sgue, 4)
Details		83-1	11/02/2018	Claim #83 filed by TDS Door Company, Amount claimed: \$81133.45 (sgue, 4)			
Description: (83-1) goods sold							
Remarks:							

Creditor: (10295694) Tri-State Electrical Contractors, LLC 2101 Fort St. Chattanooga, TN 37408	Claim No: 84 <i>Original Filed Date:</i> 11/06/2018 <i>Original Entered Date:</i> 11/06/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 JenniferOlson <i>Modified:</i>					
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<u>Amount</u>	claimed:	\$375347.04					
History:							
<table border="1"> <tr> <td>Details</td> <td></td> <td>84-1</td> <td>11/06/2018</td> <td>Claim #84 filed by Tri-State Electrical Contractors, LLC, Amount claimed: \$375347.04 (JenniferOlson, 4)</td> </tr> </table>			Details		84-1	11/06/2018	Claim #84 filed by Tri-State Electrical Contractors, LLC, Amount claimed: \$375347.04 (JenniferOlson, 4)
Details		84-1	11/06/2018	Claim #84 filed by Tri-State Electrical Contractors, LLC, Amount claimed: \$375347.04 (JenniferOlson, 4)			
Description:							
Remarks:							

Creditor: (10429534) WELLS FARGO VENDOR FINANCIAL SERVICES LLC P O BOX 13708 MACON GA 31208	Claim No: 85 <i>Original Filed Date:</i> 11/06/2018 <i>Original Entered Date:</i> 11/07/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> <i>Modified:</i>					
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$9831.32</td> <td></td> <td></td> </tr> </table>			<u>Amount</u>	claimed:	\$9831.32		
<u>Amount</u>	claimed:	\$9831.32					
History:							
<table border="1"> <tr> <td>Details</td> <td></td> <td>85-1</td> <td>11/06/2018</td> <td>Claim #85 filed by WELLS FARGO VENDOR FINANCIAL SERVICES LLC, Amount claimed: \$9831.32 (vrio, 2)</td> </tr> </table>			Details		85-1	11/06/2018	Claim #85 filed by WELLS FARGO VENDOR FINANCIAL SERVICES LLC, Amount claimed: \$9831.32 (vrio, 2)
Details		85-1	11/06/2018	Claim #85 filed by WELLS FARGO VENDOR FINANCIAL SERVICES LLC, Amount claimed: \$9831.32 (vrio, 2)			
Description: (85-1) EXECUTORY CONTRACT/ UNEXPIRED LEASE							
Remarks:							

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Creditor: (10403439) Safety-Kleen/ Clean Harbors 600 Longwater Drive Norwell, MA 02061	Claim No: 86 <i>Original Filed Date:</i> 11/07/2018 <i>Original Entered Date:</i> 11/07/2018	Status: Withdraw 220 <i>Filed by:</i> CR <i>Entered by:</i> 4 JenniferOlson <i>Modified:</i>										
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$4917.84</td> <td></td> <td></td> </tr> </table>			<u>Amount</u>	claimed:	\$4917.84							
<u>Amount</u>	claimed:	\$4917.84										
History:												
<table border="1"> <tr> <td>Details</td> <td><input checked="" type="radio"/></td> <td>86-1</td> <td>11/07/2018</td> <td>Claim #86 filed by Safety-Kleen/ Clean Harbors, Amount claimed: \$4917.84 (JenniferOlson, 4)</td> </tr> <tr> <td></td> <td><input type="radio"/></td> <td>220</td> <td>11/19/2018</td> <td>Withdrawal of Claim: 86 as a Duplicate of Claim No. 49 (Koenig, Julie) Status: Withdraw</td> </tr> </table>			Details	<input checked="" type="radio"/>	86-1	11/07/2018	Claim #86 filed by Safety-Kleen/ Clean Harbors, Amount claimed: \$4917.84 (JenniferOlson, 4)		<input type="radio"/>	220	11/19/2018	Withdrawal of Claim: 86 as a Duplicate of Claim No. 49 (Koenig, Julie) Status: Withdraw
Details	<input checked="" type="radio"/>	86-1	11/07/2018	Claim #86 filed by Safety-Kleen/ Clean Harbors, Amount claimed: \$4917.84 (JenniferOlson, 4)								
	<input type="radio"/>	220	11/19/2018	Withdrawal of Claim: 86 as a Duplicate of Claim No. 49 (Koenig, Julie) Status: Withdraw								
Description:												
Remarks:												

Creditor: (10403439) Safety-Kleen/ Clean Harbors 600 Longwater Drive Norwell, MA 02061	Claim No: 87 <i>Original Filed Date:</i> 11/07/2018 <i>Original Entered Date:</i> 11/07/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 JenniferOlson <i>Modified:</i>					
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<u>Amount</u>	claimed:	\$22815.28					
History:							
<table border="1"> <tr> <td>Details</td> <td><input checked="" type="radio"/></td> <td>87-1</td> <td>11/07/2018</td> <td>Claim #87 filed by Safety-Kleen/ Clean Harbors, Amount claimed: \$22815.28 (JenniferOlson, 4)</td> </tr> </table>			Details	<input checked="" type="radio"/>	87-1	11/07/2018	Claim #87 filed by Safety-Kleen/ Clean Harbors, Amount claimed: \$22815.28 (JenniferOlson, 4)
Details	<input checked="" type="radio"/>	87-1	11/07/2018	Claim #87 filed by Safety-Kleen/ Clean Harbors, Amount claimed: \$22815.28 (JenniferOlson, 4)			
Description:							
Remarks:							

Creditor: (10295451) History Eaton Corporation Global Trade Credit 1000 Eaton Rd N3 Cleveland OH 44122	Claim No: 88 <i>Original Filed Date:</i> 11/07/2018 <i>Original Entered Date:</i> 11/08/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 1 Rita Nieto rnle <i>Modified:</i>					
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$2322011.40</td> <td></td> <td></td> </tr> </table>			<u>Amount</u>	claimed:	\$2322011.40		
<u>Amount</u>	claimed:	\$2322011.40					
History:							
<table border="1"> <tr> <td>Details</td> <td><input checked="" type="radio"/></td> <td>88-1</td> <td>11/07/2018</td> <td>Claim #88 filed by Eaton Corporation, Amount claimed: \$2322011.40 (rnle, 1)</td> </tr> </table>			Details	<input checked="" type="radio"/>	88-1	11/07/2018	Claim #88 filed by Eaton Corporation, Amount claimed: \$2322011.40 (rnle, 1)
Details	<input checked="" type="radio"/>	88-1	11/07/2018	Claim #88 filed by Eaton Corporation, Amount claimed: \$2322011.40 (rnle, 1)			
Description:							
Remarks:							

Creditor: (10430652) ZOLMAN TIRE, INC C/O LARRY PARKS, CPA, CGMA 2014 E. MCKINLEY AVENUE MISHAWAKA, IN 46545	Claim No: 89 <i>Original Filed Date:</i> 11/07/2018 <i>Original Entered Date:</i> 11/08/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 5 Gaby Salinas gsal <i>Modified:</i>					
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$8801.56</td> <td></td> <td></td> </tr> </table>			<u>Amount</u>	claimed:	\$8801.56		
<u>Amount</u>	claimed:	\$8801.56					
History:							
<table border="1"> <tr> <td>Details</td> <td><input checked="" type="radio"/></td> <td>89-1</td> <td>11/07/2018</td> <td>Claim #89 filed by ZOLMAN TIRE, INC, Amount claimed: \$8801.56 (gsal, 5)</td> </tr> </table>			Details	<input checked="" type="radio"/>	89-1	11/07/2018	Claim #89 filed by ZOLMAN TIRE, INC, Amount claimed: \$8801.56 (gsal, 5)
Details	<input checked="" type="radio"/>	89-1	11/07/2018	Claim #89 filed by ZOLMAN TIRE, INC, Amount claimed: \$8801.56 (gsal, 5)			
Description: (89-1) Tires and parts sold and automotive repair services performed							
Remarks:							

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Creditor: (10431461) Mitsubishi Hitachi Power Systems Canada LTD c/o Steptoe & Johnson c/o Joshua Taylor 1330 Connecticut Ave. NW Washington, DC 20036	Claim No: 90 <i>Original Filed Date:</i> 11/09/2018 <i>Original Entered Date:</i> 11/09/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 Hortencia Lerma hler <i>Modified:</i> 11/16/2018
No amounts claimed <input type="checkbox"/>		
History: Details <input type="radio"/> 90-1 11/09/2018 Claim #90 filed by Mitsubishi Hitachi Power Systems Canada LTD, Amount claimed: (hler, 4)		
Description: (90-1) See Attached		
Remarks: (90-1) Docketed in Error Duplicate of #92		

Creditor: (10295438) DeFelsko Corporation 800 Proctor Ave. Ogdensburg, NY 13669-2205	Claim No: 91 <i>Original Filed Date:</i> 11/08/2018 <i>Original Entered Date:</i> 11/09/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 Hortencia Lerma hler <i>Modified:</i>
Amount claimed: \$1375.00 <input type="text"/>		
History: Details <input type="radio"/> 91-1 11/08/2018 Claim #91 filed by DeFelsko Corporation, Amount claimed: \$1375.00 (hler, 4)		
Description:		
Remarks:		

Creditor: (10431461) Mitsubishi Hitachi Power Systems Canada LTD c/o Steptoe & Johnson c/o Joshua Taylor 1330 Connecticut Ave. NW Washington, DC 20036	Claim No: 92 <i>Original Filed Date:</i> 11/09/2018 <i>Original Entered Date:</i> 11/09/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 Hortencia Lerma hler <i>Modified:</i>
No amounts claimed <input type="checkbox"/>		
History: Details <input type="radio"/> 92-1 11/09/2018 Claim #92 filed by Mitsubishi Hitachi Power Systems Canada LTD, Amount claimed: (hler, 4)		
Description: (92-1) See Attached		
Remarks:		

Creditor: (10431461) Mitsubishi Hitachi Power Systems Canada LTD c/o Steptoe & Johnson c/o Joshua Taylor 1330 Connecticut Ave. NW Washington, DC 20036	Claim No: 93 <i>Original Filed Date:</i> 11/09/2018 <i>Original Entered Date:</i> 11/09/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 Hortencia Lerma hler <i>Modified:</i> 11/19/2018
No amounts claimed <input type="checkbox"/>		
History: Details <input type="radio"/> 93-1 11/09/2018 Claim #93 filed by Mitsubishi Hitachi Power Systems Canada LTD, Amount claimed: (hler, 4)		
Description: (93-1) See Attached		
Remarks: (93-1) Rescanned and docketed as #127		

Creditor: (10432300) Westchester Fire Insurance Company		Claim No: 94 <i>Original Filed Date:</i> 11/12/2018 <i>Original Entered Date:</i> 11/12/2018		Status: Withdraw 519 <i>Filed by:</i> CR <i>Entered by:</i> Michael Edward Collins <i>Modified:</i>							
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$297921.15</td> <td></td> <td></td> <td></td> </tr> </table>						<u>Amount</u>	claimed:	\$297921.15			
<u>Amount</u>	claimed:	\$297921.15									
History:											
Details	<input checked="" type="radio"/>	94-1	11/12/2018	Claim #94 filed by Westchester Fire Insurance Company, Amount claimed: \$297921.15 (Collins, Michael)							
	<input type="radio"/>	515	05/25/2021	* Withdrawn * Objection to Claim Number 94 by Claimant Westchester Fire Insurance Company. Westchester Fire Insurance Company. Hearing scheduled for 6/28/2021 at 09:00 AM at Houston. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Proposed Order) (Shannon, R.J.) Modified on 5/27/2021 (LinhthuDo).							
	<input type="radio"/>	519	05/26/2021	Withdrawal of Claim: 94 (Shannon, R.J.) Status: Withdraw							
Description:											
Remarks:											

Creditor: (10432475) Marvair and Industrial Climate Engineering, divisi 156 Seedling Dr. Cordele, GA 31015		Claim No: 95 <i>Original Filed Date:</i> 11/12/2018 <i>Original Entered Date:</i> 11/12/2018		Status: <i>Filed by:</i> CR <i>Entered by:</i> Michael P Ridulfo <i>Modified:</i>							
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$281607.50</td> <td></td> <td></td> <td></td> </tr> </table>						<u>Amount</u>	claimed:	\$281607.50			
<u>Amount</u>	claimed:	\$281607.50									
History:											
Details	<input checked="" type="radio"/>	95-1	11/12/2018	Claim #95 filed by Marvair and Industrial Climate Engineering, divisi, Amount claimed: \$281607.50 (Ridulfo, Michael)							
Description:											
Remarks:											

Creditor: (10295483) GP South LLC 129 N. 10th St., Capitol Hall Lincoln, NE 68508		Claim No: 96 <i>Original Filed Date:</i> 11/12/2018 <i>Original Entered Date:</i> 11/12/2018		Status: <i>Filed by:</i> AT <i>Entered by:</i> Kyle L Dickson <i>Modified:</i>							
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$186665.89</td> <td></td> <td></td> <td></td> </tr> </table>						<u>Amount</u>	claimed:	\$186665.89			
<u>Amount</u>	claimed:	\$186665.89									
History:											
Details	<input checked="" type="radio"/>	96-1	11/12/2018	Claim #96 filed by GP South LLC, Amount claimed: \$186665.89 (Dickson, Kyle)							
	<input type="radio"/>	516	05/25/2021	Objection to Claim Number 96 by Claimant GP South, LLC. GP South, LLC. Hearing scheduled for 6/28/2021 at 09:00 AM, by telephone and video conference. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Proposed Order)(Shannon, R.J.) Modified on 6/3/2021 (LinhthuDo).							
Description:											
Remarks:											

Creditor: (10432827) ABB, Inc. c/o Julia Cook Schlanger Silver Barg & Paine, LLP		Claim No: 97 <i>Original Filed Date:</i> 11/12/2018 <i>Original Entered Date:</i> 11/12/2018		Status: <i>Filed by:</i> CR <i>Entered by:</i> Julia A Cook <i>Modified:</i>	
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109 N Post Oak Lane, Suite 300
Houston, Texas 77401

Amount claimed: \$525956.00

History:

[Details](#) ☒ [97-1](#) 11/12/2018 Claim #97 filed by ABB, Inc., Amount claimed: \$525956.00 (Cook, Julia)

Description:

Remarks:

Creditor: (10432829)
Industrial Connections and Solutions,
LLC
c/o Julia Cook
Schlanger, Silver, Barg & Paine LLP
109 N. Post Oak Lane, Suite 300
Houston, Texas 77024

Claim No: 98

Original Filed Date: 11/12/2018
Original Entered Date: 11/12/2018

Status:

Filed by: CR
Entered by: Julia A Cook
Modified:

No amounts claimed

History:

[Details](#) ☒ [98-1](#) 11/12/2018 Claim #98 filed by Industrial Connections and Solutions, LLC, Amount claimed: (Cook, Julia)

Description: (98-1) Industrial Connections and Solutions, LLC Proof of Claim

Remarks: (98-1) See rider attached to Proof of Claim for amount

Creditor: (10432828)
Cummins Inc.
c/o John Chen
1939 Deere Ave.
Irvine, CA 92606

Claim No: 99

Original Filed Date: 11/12/2018
Original Entered Date: 11/12/2018

Status:

Filed by: CR
Entered by: Sean Thomas Wilson
Modified:

Amount claimed: \$138974.82

Secured claimed: \$132830.00

History:

[Details](#) ☒ [99-1](#) 11/12/2018 Claim #99 filed by Cummins Inc., Amount claimed: \$138974.82 (Wilson, Sean)

Description: (99-1) Purchase Orders

Remarks:

Creditor: (10433040)
Mitsubishi Electric US, Inc.
c/o Robert E. Dauer, Jr.
Meyer Unkovic & Scott
535 Smithfield Street, Ste. 1300
Pittsburgh, PA 15222

Claim No: 100

Original Filed Date: 11/09/2018
Original Entered Date: 11/13/2018

Status:

Filed by: CR
Entered by: 1 Dorina Noriega dnor
Modified:

Amount claimed: \$153610.64

History:

[Details](#) ☒ [100-1](#) 11/09/2018 Claim #100 filed by Mitsubishi Electric US, Inc., Amount claimed: \$153610.64 (dnor, 1)

Description: (100-1) Breach of Contract

Remarks:

Creditor: (10433128) Williams Industrial Services Group Inc. 100 Crescent Center Pkwy., Ste. 1240 Tucker, GA 30084	Claim No: 101 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Eric Nathan Heyer <i>Modified:</i>					
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$24802801.61</td> <td></td> <td></td> </tr> </table>			<u>Amount</u>	claimed:	\$24802801.61		
<u>Amount</u>	claimed:	\$24802801.61					
History:							
<table border="1"> <tr> <td>Details</td> <td><input checked="" type="radio"/></td> <td>101-1</td> <td>11/13/2018</td> <td>Claim #101 filed by Williams Industrial Services Group Inc., Amount claimed: \$24802801.61 (Heyer, Eric)</td> </tr> </table>			Details	<input checked="" type="radio"/>	101-1	11/13/2018	Claim #101 filed by Williams Industrial Services Group Inc., Amount claimed: \$24802801.61 (Heyer, Eric)
Details	<input checked="" type="radio"/>	101-1	11/13/2018	Claim #101 filed by Williams Industrial Services Group Inc., Amount claimed: \$24802801.61 (Heyer, Eric)			
Description: (101-1) Intercompany Debt							
Remarks:							

Creditor: (10295728) Williams Industrial Services Group LLC 100 Crescent Centre Pkwy., #1240 Tucker, GA 30084	Claim No: 102 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Eric Nathan Heyer <i>Modified:</i>					
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$952519.25</td> <td></td> <td></td> </tr> </table>			<u>Amount</u>	claimed:	\$952519.25		
<u>Amount</u>	claimed:	\$952519.25					
History:							
<table border="1"> <tr> <td>Details</td> <td><input checked="" type="radio"/></td> <td>102-1</td> <td>11/13/2018</td> <td>Claim #102 filed by Williams Industrial Services Group LLC, Amount claimed: \$952519.25 (Heyer, Eric)</td> </tr> </table>			Details	<input checked="" type="radio"/>	102-1	11/13/2018	Claim #102 filed by Williams Industrial Services Group LLC, Amount claimed: \$952519.25 (Heyer, Eric)
Details	<input checked="" type="radio"/>	102-1	11/13/2018	Claim #102 filed by Williams Industrial Services Group LLC, Amount claimed: \$952519.25 (Heyer, Eric)			
Description: (102-1) Intercompany Debt							
Remarks:							

Creditor: (10433137) PRIMAX TECHNOLOGIES INC 65 HYMUS BLVD. POINTE-CLAIRE, QC H9R1EZ CANADA	Claim No: 103 <i>Original Filed Date:</i> 11/09/2018 <i>Original Entered Date:</i> 11/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> <i>Modified:</i>					
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$4062.25</td> <td></td> <td></td> </tr> </table>			<u>Amount</u>	claimed:	\$4062.25		
<u>Amount</u>	claimed:	\$4062.25					
History:							
<table border="1"> <tr> <td>Details</td> <td><input checked="" type="radio"/></td> <td>103-1</td> <td>11/09/2018</td> <td>Claim #103 filed by PRIMAX TECHNOLOGIES INC, Amount claimed: \$4062.25 (ehernandez, 5)</td> </tr> </table>			Details	<input checked="" type="radio"/>	103-1	11/09/2018	Claim #103 filed by PRIMAX TECHNOLOGIES INC, Amount claimed: \$4062.25 (ehernandez, 5)
Details	<input checked="" type="radio"/>	103-1	11/09/2018	Claim #103 filed by PRIMAX TECHNOLOGIES INC, Amount claimed: \$4062.25 (ehernandez, 5)			
Description: (103-1) SERVICE AND MATERIAL FOR REPAIR							
Remarks:							

Creditor: (10295430) Crawford Electric Supply Co., Inc. P.O. Box 847160 Dallas, TX 75284-7160	Claim No: 104 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Lisa M. Norman <i>Modified:</i>										
<table border="1"> <tr> <td><u>Amount</u></td> <td>claimed:</td> <td>\$629200.56</td> <td></td> <td></td> </tr> <tr> <td><u>Priority</u></td> <td>claimed:</td> <td>\$43647.22</td> <td></td> <td></td> </tr> </table>			<u>Amount</u>	claimed:	\$629200.56			<u>Priority</u>	claimed:	\$43647.22		
<u>Amount</u>	claimed:	\$629200.56										
<u>Priority</u>	claimed:	\$43647.22										
History:												
<table border="1"> <tr> <td>Details</td> <td><input checked="" type="radio"/></td> <td>104-1</td> <td>11/13/2018</td> <td>Claim #104 filed by Crawford Electric Supply Co., Inc., Amount claimed: \$629200.56 (Norman, Lisa)</td> </tr> </table>			Details	<input checked="" type="radio"/>	104-1	11/13/2018	Claim #104 filed by Crawford Electric Supply Co., Inc., Amount claimed: \$629200.56 (Norman, Lisa)					
Details	<input checked="" type="radio"/>	104-1	11/13/2018	Claim #104 filed by Crawford Electric Supply Co., Inc., Amount claimed: \$629200.56 (Norman, Lisa)								
Description: (104-1) Goods sold												
Remarks: (104-1) Also, Reclamation Demand Sent / 503(b)(9) Admin Claim												

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Creditor: (10295651) Snow Evitt Partnership c/o Nancy Snow Evitt 9204 Hopi Trail Ooltewah, TN 37363	Claim No: 105 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Susan C Mathews <i>Modified:</i>					
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$133986.60</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$133986.60		
Amount	claimed:	\$133986.60					
History:							
<table border="1"> <tr> <td>Details</td> <td></td> <td>105-1</td> <td>11/13/2018</td> <td>Claim #105 filed by Snow Evitt Partnership, Amount claimed: \$133986.60 (Mathews, Susan)</td> </tr> </table>			Details		105-1	11/13/2018	Claim #105 filed by Snow Evitt Partnership, Amount claimed: \$133986.60 (Mathews, Susan)
Details		105-1	11/13/2018	Claim #105 filed by Snow Evitt Partnership, Amount claimed: \$133986.60 (Mathews, Susan)			
Description: (105-1) Rent, other charges due under lease & damages for lease rejection							
Remarks:							

Creditor: (10433332) Ramboll US Corporation 4350 North Fairfax Drive, Ste. 300 Arlington, VA 22203	Claim No: 106 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Rodney D Tow <i>Modified:</i>					
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$2445.00</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$2445.00		
Amount	claimed:	\$2445.00					
History:							
<table border="1"> <tr> <td>Details</td> <td></td> <td>106-1</td> <td>11/13/2018</td> <td>Claim #106 filed by Ramboll US Corporation, Amount claimed: \$2445.00 (Tow, Rodney)</td> </tr> </table>			Details		106-1	11/13/2018	Claim #106 filed by Ramboll US Corporation, Amount claimed: \$2445.00 (Tow, Rodney)
Details		106-1	11/13/2018	Claim #106 filed by Ramboll US Corporation, Amount claimed: \$2445.00 (Tow, Rodney)			
Description: (106-1) Professional Environmental Consulting Services							
Remarks:							

Creditor: (10433336) Lennon Crane and Equipment Company, Inc. Mr. Scott Lennon 17131 Beaton Road SE Suite 101 Monroe, WA 98272	Claim No: 107 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 Olivier Lindor Olin <i>Modified:</i>					
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$40406.58</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$40406.58		
Amount	claimed:	\$40406.58					
History:							
<table border="1"> <tr> <td>Details</td> <td></td> <td>107-1</td> <td>11/13/2018</td> <td>Claim #107 filed by Lennon Crane and Equipment Company, Inc., Amount claimed: \$40406.58 (Olin, 4)</td> </tr> </table>			Details		107-1	11/13/2018	Claim #107 filed by Lennon Crane and Equipment Company, Inc., Amount claimed: \$40406.58 (Olin, 4)
Details		107-1	11/13/2018	Claim #107 filed by Lennon Crane and Equipment Company, Inc., Amount claimed: \$40406.58 (Olin, 4)			
Description:							
Remarks:							

Creditor: (10433336) Lennon Crane and Equipment Company, Inc. Mr. Scott Lennon 17131 Beaton Road SE Suite 101 Monroe, WA 98272	Claim No: 108 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/13/2018	Status: Withdraw 224 <i>Filed by:</i> CR <i>Entered by:</i> 4 Olivier Lindor Olin <i>Modified:</i>										
History:												
<table border="1"> <tr> <td>Details</td> <td></td> <td>108-1</td> <td>11/13/2018</td> <td>Claim #108 filed by Lennon Crane and Equipment Company, Inc., Amount claimed: \$52250.00 (Olin, 4)</td> </tr> <tr> <td></td> <td></td> <td>224</td> <td>11/20/2018</td> <td>Withdrawal of Claim: 108 as a Duplicate of Claim No. 107 (Koenig, Julie) Status: Withdraw</td> </tr> </table>			Details		108-1	11/13/2018	Claim #108 filed by Lennon Crane and Equipment Company, Inc., Amount claimed: \$52250.00 (Olin, 4)			224	11/20/2018	Withdrawal of Claim: 108 as a Duplicate of Claim No. 107 (Koenig, Julie) Status: Withdraw
Details		108-1	11/13/2018	Claim #108 filed by Lennon Crane and Equipment Company, Inc., Amount claimed: \$52250.00 (Olin, 4)								
		224	11/20/2018	Withdrawal of Claim: 108 as a Duplicate of Claim No. 107 (Koenig, Julie) Status: Withdraw								
Description:												
Remarks:												

Amount	claimed:	\$52250.00		
History:				
Details	<input checked="" type="radio"/>	108-1	11/13/2018	Claim #108 filed by Lennon Crane and Equipment Company, Inc., Amount claimed: \$52250.00 (Olin, 4)
	<input type="radio"/>	224	11/20/2018	Withdrawal of Claim: 108 as a Duplicate of Claim No. 107 (Koenig, Julie) Status: Withdraw
Description:				
Remarks:				

Creditor: (10433395) Koontz-Wagner Custom Controls Holdings, LLC c/o Onsite Services P.O. Box 190574 Boise, ID 83719	Claim No: 109 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 1 Dorina Noriega dnor <i>Modified:</i>		
Amount	claimed:	\$8617.47		
History:				
Details	<input checked="" type="radio"/>	109-1	11/13/2018	Claim #109 filed by Koontz-Wagner Custom Controls Holdings, LLC, Amount claimed: \$8617.47 (dnor, 1)
Description: (109-1) Services Performed				
Remarks:				

Creditor: (10433425) Airgas USA LLC c/o Brenda Hirth 2015 Vaughn Road, Bldg. 400 Kennesaw, GA 30144	Claim No: 110 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 1 Dorina Noriega dnor <i>Modified:</i>		
Amount	claimed:	\$3269.77		
History:				
Details	<input checked="" type="radio"/>	110-1	11/13/2018	Claim #110 filed by Airgas USA LLC, Amount claimed: \$3269.77 (dnor, 1)
Description: (110-1) Goods and Services				
Remarks:				

Creditor: (10433427) Miner, LTD 3235 Levis Commons Blvd Perrysburg, OH 43551	Claim No: 111 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 3 Andy Gould agou <i>Modified:</i>		
Amount	claimed:	\$6118.41		
History:				
Details	<input checked="" type="radio"/>	111-1	11/13/2018	Claim #111 filed by Miner, LTD, Amount claimed: \$6118.41 (agou, 3)
Description: (111-1) Goods sold, services and install				
Remarks:				

Creditor: (10433437)	Claim No: 112	Status:

Trans-United, Inc 1123 north State Road 149 Burns Harbor, IN 46304	Original Filed Date: 11/13/2018 Original Entered Date: 11/13/2018	Filed by: CR Entered by: 3 Andy Gould agou Modified:
Amount claimed: \$60117.00		
History:		
Details <input checked="" type="radio"/> 112-1 11/13/2018 Claim #112 filed by Trans-United, Inc, Amount claimed: \$60117.00 (agou, 3)		
Description: (112-1) goods sold and services provided		
Remarks:		

Creditor: (10295513) Industrial Metal Fab, Inc. 2806 W. Sample St. South Bend, IN 46619-3299	Claim No: 113 Original Filed Date: 11/13/2018 Original Entered Date: 11/13/2018	Status: Filed by: CR Entered by: 1 Dorina Noriega dnor Modified:
Amount claimed: \$94516.93		
History:		
Details <input checked="" type="radio"/> 113-1 11/13/2018 Claim #113 filed by Industrial Metal Fab, Inc., Amount claimed: \$94516.93 (dnor, 1)		
Description: (113-1) Goods Sold and Services Performed		
Remarks:		

Creditor: (10433438) General Electric Company c/o Glenn Reisman, Esq. 12 Old Hollow rd., Ste. B Trumbull, CT 06611	Claim No: 114 Original Filed Date: 11/13/2018 Original Entered Date: 11/13/2018	Status: Filed by: CR Entered by: 3 Andy Gould agou Modified:
Amount claimed: \$990309.00 Secured claimed: \$990309.00		
History:		
Details <input checked="" type="radio"/> 114-1 11/13/2018 Claim #114 filed by General Electric Company, Amount claimed: \$990309.00 (agou, 3)		
Description: (114-1) back charges		
Remarks:		


Creditor: (10433623) Siemens Energy, Inc.	Claim No: 115 Original Filed Date: 11/13/2018 Original Entered Date: 11/13/2018	Status: Filed by: CR Entered by: Joseph Sinnott Sheerin Modified:
No amounts claimed		
History:		
Details <input checked="" type="radio"/> 115-1 11/13/2018 Claim #115 filed by Siemens Energy, Inc., Amount claimed: (Sheerin, Joseph)		
Description:		
Remarks:		

Creditor: (10433624) Siemens Industry, Inc.	Claim No: 116 Original Filed Date: 11/13/2018	Status: Filed by: CR
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Original Entered Date: 11/13/2018

Entered by: Joseph Sinnott Sheerin
Modified:No amounts claimed
□

History:

[Details](#)  [116-1](#) 11/13/2018 Claim #116 filed by Siemens Industry, Inc., Amount claimed: (Sheerin, Joseph)

Description:


Remarks:

Creditor: (10433624)
Siemens Industry, Inc.

Claim No: 117

Original Filed Date: 11/13/2018
Original Entered Date: 11/13/2018Status:
Filed by: CR
Entered by: Joseph Sinnott Sheerin
Modified:No amounts claimed
□

History:

[Details](#)  [117-1](#) 11/13/2018 Claim #117 filed by Siemens Industry, Inc., Amount claimed: (Sheerin, Joseph)

Description:


Remarks:

Creditor: (10433624)
Siemens Industry, Inc.

Claim No: 118

Original Filed Date: 11/13/2018
Original Entered Date: 11/13/2018Status:
Filed by: CR
Entered by: Joseph Sinnott Sheerin
Modified:No amounts claimed
□

History:

[Details](#)  [118-1](#) 11/13/2018 Claim #118 filed by Siemens Industry, Inc., Amount claimed: (Sheerin, Joseph)

Description:


Remarks:

Creditor: (10433624)
Siemens Industry, Inc.

Claim No: 119

Original Filed Date: 11/13/2018
Original Entered Date: 11/13/2018Status:
Filed by: CR
Entered by: Joseph Sinnott Sheerin
Modified:No amounts claimed
□

History:

[Details](#)  [119-1](#) 11/13/2018 Claim #119 filed by Siemens Industry, Inc., Amount claimed: (Sheerin, Joseph)

Description:

Remarks:

Creditor: (10433624)
Siemens Industry, Inc.

Claim No: 120

Original Filed Date: 11/13/2018
Original Entered Date: 11/13/2018Status:
Filed by: CR
Entered by: Joseph Sinnott Sheerin
Modified:No amounts claimed
□

History:

[Details](#)  [120-1](#) 11/13/2018 Claim #120 filed by Siemens Industry, Inc., Amount claimed: (Sheerin, Joseph)

Description:

Remarks:

Creditor: (10433626) Siemens Canada Limited	Claim No: 121 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/13/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> Joseph Sinnott Sheerin <i>Modified:</i>
No amounts claimed ■		
History: Details <input type="radio"/> 121-1 11/13/2018 Claim #121 filed by Siemens Canada Limited, Amount claimed: (Sheerin, Joseph)		
Description:		
Remarks:		

Creditor: (10295554) MC Supply & Service Inc. 3907 Marvihill Valparaiso, IN 46383	Claim No: 122 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/14/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 1 Dorina Noriega dnor <i>Modified:</i>
Amount claimed: \$11253.40 <input type="text"/> <input type="text"/>		
History: Details <input type="radio"/> 122-1 11/13/2018 Claim #122 filed by MC Supply & Service Inc., Amount claimed: \$11253.40 (dnor, 1)		
Description: (122-1) Goods Sold		
Remarks:		

Creditor: (10295566) Mid-States Bolt & Screw Co., Inc. P.O. Box 2050 Flint, MI 48501-2050	Claim No: 123 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/14/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 1 Dorina Noriega dnor <i>Modified:</i>
Amount claimed: \$14579.28 <input type="text"/> <input type="text"/>		
History: Details <input type="radio"/> 123-1 11/13/2018 Claim #123 filed by Mid-States Bolt & Screw Co., Inc., Amount claimed: \$14579.28 (dnor, 1)		
Description: (123-1) Goods Sold		
Remarks:		

Creditor: (10434775) Illinois Department of Revenue PO Box 19035 Springfield, IL 62794-9035	Claim No: 124 <i>Original Filed Date:</i> 11/13/2018 <i>Original Entered Date:</i> 11/14/2018	Status: <i>Filed by:</i> CR <i>Entered by:</i> 4 George Kelner gkel <i>Modified:</i>
Amount claimed: \$194.30 <input type="text"/> <input type="text"/>		
History: Details <input type="radio"/> 124-1 11/13/2018 Claim #124 filed by Illinois Department of Revenue, Amount claimed: \$194.30 (gkel, 4)		
Description:		
Remarks:		

Creditor: (10435171) Engrave Images Inc.	Claim No: 125 <i>Original Filed Date:</i> 11/14/2018	Status: <i>Filed by:</i> CR

d/b/a Norman Perry Trophies 244 S. Olive, Ste. I South Bend, IN 46619	Original Entered Date: 11/15/2018	Entered by: 1 Dorina Noriega dnor Modified:
Amount claimed: \$2275.50		
History: Details <input type="radio"/> 125-1 11/14/2018 Claim #125 filed by Engrave Images Inc., Amount claimed: \$2275.50 (dnor, 1)		
Description: (125-1) Invoices for Goods & Services		
Remarks:		

Creditor: (10436346) Jones Gledhill Fuhrman Gourley, P. A. 225 N 9th Street, Suite 820 Boise ID 83702	Claim No: 126 Original Filed Date: 11/14/2018 Original Entered Date: 11/16/2018	Status: Filed by: CR Entered by: 5 Norma Ortiz nortiz Modified:
Amount claimed: \$14746.16		
History: Details <input type="radio"/> 126-1 11/14/2018 Claim #126 filed by Jones Gledhill Fuhrman Gourley, P. A., Amount claimed: \$14746.16 (nortiz, 5)		
Description: (126-1) Goods and Services		
Remarks:		

Creditor: (10436928) Mitsubishi Hitachi Power Systems Americas, Inc. c/o Steptoe & Johnson c/o Joshua Taylor 1330 Connecticut Ave., NW Washington, DC 20036	Claim No: 127 Original Filed Date: 11/09/2018 Original Entered Date: 11/19/2018	Status: Filed by: CR Entered by: 4 Hortencia Lerma hler Modified: 11/19/2018
No amounts claimed		
History: Details <input type="radio"/> 127-1 11/09/2018 Claim #127 filed by Mitsubishi Hitachi Power Systems Americas, Inc., Amount claimed: (hler, 4)		
Description: (127-1) See Attached		
Remarks: (127-1) Pervious filed as claim #93		

Creditor: (10295420) Clemtex II 248 McCarty Houston, TX 77029	Claim No: 128 Original Filed Date: 11/16/2018 Original Entered Date: 11/19/2018	Status: Filed by: CR Entered by: 1 JenniferLongoria Modified:
Amount claimed: \$11712.41		
History: Details <input type="radio"/> 128-1 11/16/2018 Claim #128 filed by Clemtex II, Amount claimed: \$11712.41 (JenniferLongoria, 1)		
Description:		
Remarks:		

Creditor: (10439406)	Claim No: 129	Status:
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City of South Bend Dept of Law
1200 County-City Bldg. 227 w. Jefferson
South Bend, IN 46601

Original Filed Date: 11/20/2018
Original Entered Date: 11/21/2018

Filed by: CR
Entered by: 4 Mary Mapps mmap
Modified:

Amount claimed: \$1174.43

History:

[Details](#) ☒ [129-1](#) 11/20/2018 Claim #129 filed by City of South Bend Dept of Law, Amount claimed: \$1174.43 (mmap, 4)

Description:

Remarks:

Creditor: (10440695)
Tacoma Screw Products Inc
Attn Credit Services
2001 Center Street
Tacoma WA 98409-7895 USA

Claim No: 130
Original Filed Date: 11/26/2018
Original Entered Date: 11/26/2018

Status:
Filed by: CR
Entered by: 5 Martha Perez mxperez
Modified:

Amount claimed: \$976.25

History:

[Details](#) ☒ [130-1](#) 11/26/2018 Claim #130 filed by Tacoma Screw Products Inc, Amount claimed: \$976.25 (mxperez, 5)

Description: (130-1) Good Sold

Remarks:

Creditor: (10632990)
Canyon County Tax Collector
PO Box 1010
Caldwell, ID 83606

Claim No: 131
Original Filed Date: 04/08/2019
Original Entered Date: 04/08/2019

Status:
Filed by: CR
Entered by: 4 JenniferOlson
Modified:

Amount claimed: \$7714.74

Secured claimed: \$7714.74

History:

[Details](#) ☒ [131-1](#) 04/08/2019 Claim #131 filed by Canyon County Tax Collector, Amount claimed: \$7714.74 (JenniferOlson, 4)

Description:

Remarks:

Creditor: (10743342)
Klein Independent School District
7200 Spring Cypress Road
Spring, TX 77379

Claim No: 132
Original Filed Date: 07/16/2019
Original Entered Date: 07/16/2019

Status:
Filed by: CR
Entered by: Carl O Sandin
Modified:

Amount claimed: \$18745.68

Secured claimed: \$18745.68

History:

[Details](#) ☒ [132-1](#) 07/16/2019 Claim #132 filed by Klein Independent School District, Amount claimed: \$18745.68 (Sandin, Carl)

Description: (132-1) Ad Valorem Property Taxes

Remarks:

Creditor: (10852280) Harris County Municipal Utility District No. 202 Melissa J. Parks 2727 Allen Parkway Ste 1100 Houston TX 77019		Claim No: 133 <i>Original Filed Date:</i> 11/13/2019 <i>Original Entered Date:</i> 11/19/2019	Status: <i>Filed by:</i> CR <i>Entered by:</i> <i>Modified:</i>
Amount	claimed:	\$161.63	
Secured	claimed:	\$161.63	
History: Details 133-1 11/13/2019 Claim #133 filed by Harris County Municipal Utility District No. 202, Amount claimed: \$161.63 (jdav, 4)			
Description:			
Remarks:			

Creditor: (10871039) Northwest Harris County MUD No. 6 c/o Smith Murdaugh et al. 2727 Allen Parkway, Suite 1100 Houston, TX 77019		Claim No: 134 <i>Original Filed Date:</i> 12/06/2019 <i>Original Entered Date:</i> 12/10/2019	Status: <i>Filed by:</i> CR <i>Entered by:</i> <i>Modified:</i>
Amount	claimed:	\$1204.97	
History: Details 134-1 12/06/2019 Claim #134 filed by Northwest Harris County MUD No. 6, Amount claimed: \$1204.97 (sgue, 4)			
Description:			
Remarks:			

Creditor: (10295706) History United Coatings Technologies c/o Hain Capital Holdings, LLC 301 Route 17 North, 7th Floor Rutherford, NJ 07070 Claimant History		Claim No: 135 <i>Original Filed Date:</i> 12/04/2020 <i>Original Entered Date:</i> 12/04/2020 <i>Last Amendment Filed:</i> 06/23/2021 <i>Last Amendment Entered:</i> 06/23/2021	Status: <i>Filed by:</i> CR <i>Entered by:</i> Amanda Rapoport <i>Modified:</i>
Amount	claimed:	\$15000.00	
History: Details 135-1 12/04/2020 Claim #135 filed by United Coatings Technologies, Inc., Amount claimed: \$137345.44 (Sample, John) Details 135-2 06/23/2021 Amended Claim #135 filed by United Coatings Technologies, Amount claimed: \$15000.00 (Rapoport, Amanda)			
Description: (135-1) Goods Sold (135-2) Section 502(h) claim			
Remarks:			

Creditor: (10295554) MC Supply & Service Inc. 3907 Marvihill Valparaiso, IN 46383		Claim No: 136 <i>Original Filed Date:</i> 06/21/2021 <i>Original Entered Date:</i> 06/21/2021	Status: <i>Filed by:</i> CR <i>Entered by:</i> <i>Modified:</i>
History: Details 136-1 06/21/2021 Claim #136 filed by MC Supply & Service Inc., Amount claimed: \$11253.40 (sgue, 4)			
Description: (136-1) goods sold			
Remarks:			

Amount	claimed:	\$11253.40		
History:				
Details	136-1	06/21/2021	Claim #136 filed by MC Supply & Service Inc., Amount claimed: \$11253.40 (sgue, 4)	
Description: (136-1) goods sold				
Remarks:				

Claims Register Summary

Case Name: Koontz-Wagner Custom Controls Holdings LLC and Kasten Blasting & Coating LLC

Case Number: 18-33815

Chapter: 7

Date Filed: 07/11/2018

Total Number Of Claims: 136

Total Amount Claimed*	\$42122735.85
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured	\$1206519.08	
Priority	\$432362.07	
Administrative		

PACER Service Center			
Transaction Receipt			
06/23/2021 16:51:16			
PACER Login:	tjs [REDACTED]	Client Code:	Tow Koontz-Wagner
Description:	Claims Register	Search Criteria:	18-33815 Filed or Entered From: 6/24/2016 Filed or Entered To: 1/3/2022
Billable Pages:	13	Cost:	1.30